

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1027 MANAGEMENT LLC	2528613	02/25/2025	385.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2528613	02/25/2025	385.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2528613	02/25/2025	385.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2529320	03/05/2025	440.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
1027 MANAGEMENT LLC	2529320	03/05/2025	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
1027 MANAGEMENT LLC	2529320	03/05/2025	264.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
1027 MANAGEMENT LLC	2529320	03/05/2025	1,125.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2530259	03/11/2025	204.00	WESTERN MIDDLE SCHOOL	7102025	0893	471L	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2530259	03/11/2025	6.00	WESTERN MIDDLE SCHOOL	7102025	0893	471L	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2530261	03/11/2025	900.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2530261	03/11/2025	2,600.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2530261	03/11/2025	600.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2530261	03/11/2025	288.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2530261	03/11/2025	600.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2530261	03/11/2025	68.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2530261	03/11/2025	720.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
1027 MANAGEMENT LLC	2530261	03/11/2025	280.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
1027 MANAGEMENT LLC	2530460	03/12/2025	210.00	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	IMPRINTED ITEM **
FY 2025	5		9,560.00					
4YOURKIDS ENTERTAINMENT	2528918	02/28/2025	400.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	125L	SERVICE, RENTAL **
FY 2025	1		400.00					
A D SUTTON AND SONS INC	2529802	03/07/2025	138.00	CANE RUN ELEMENTARY	0052104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2529802	03/07/2025	138.00	CANE RUN ELEMENTARY	0052104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2529802	03/07/2025	192.00	CANE RUN ELEMENTARY	0052104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2530520	03/12/2025	1,977.60	IROQUOIS HIGH SCHOOL	3352104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2530783	03/13/2025	138.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2530783	03/13/2025	204.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2530783	03/13/2025	162.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2530783	03/13/2025	216.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2530783	03/13/2025	138.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2530783	03/13/2025	138.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2531048	03/14/2025	108.00	CANE RUN ELEMENTARY	0052104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2531048	03/14/2025	138.00	CANE RUN ELEMENTARY	0052104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2531048	03/14/2025	108.00	CANE RUN ELEMENTARY	0052104	0610	125L	BACKPACK, STUDENT**
FY 2025	4		3,795.60					
A M ELECTRIC CO INC	2528359	02/24/2025	530.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO, VR#65-572R1
A M ELECTRIC CO INC	2528400	02/24/2025	2,650.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO, VR#65-572R1
A M ELECTRIC CO INC	2528705	02/26/2025	294.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2528921	02/28/2025	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2529233	03/04/2025	142.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2529411	03/05/2025	298.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2530000	03/10/2025	432.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	LAMP **
A M ELECTRIC CO INC	2530042	03/11/2025	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **

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A M ELECTRIC CO INC	2530044	03/11/2025	35.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2530044	03/11/2025	35.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2530044	03/11/2025	35.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2530044	03/11/2025	49.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2530139	03/12/2025	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2530242	03/12/2025	30.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2530242	03/12/2025	323.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2530363	03/12/2025	79.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2530364	03/12/2025	996.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2530367	03/12/2025	59.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2530455	03/12/2025	14,196.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 32W, T-8, MEDIUM BI-PIN, 48", 3500K COLOR TEMP. PHILLIPS #F32T8TL935/ALTO OR EQUAL. PLEASE QUOTE CASE PRICE ONLY. LEDVANCE VR# F032/835/ECO
A M ELECTRIC CO INC	2530455	03/12/2025	11,952.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 40W, T-12, MEDIUM BI-PIN, COOL WHITE 48", 4100K COLOR TEMP. LEDVANCE VR# F40/CWX
A M ELECTRIC CO INC	2530596	03/14/2025	678.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2530715	03/14/2025	209.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
FY 2025	17		33,375.54					
A PLUS PAPER SHREDDING INC	2528751	02/27/2025	300.00	KENNEDY JOHN F	7201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2025	1		300.00					
A TO Z BOOKS LLC	2529936	03/10/2025	75.64	BENEFITS AND EMPLOYEE SERVICES	BA11072	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2529936	03/10/2025	58.50	BENEFITS AND EMPLOYEE SERVICES	BA11072	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2529936	03/10/2025	42.81	BENEFITS AND EMPLOYEE SERVICES	BA11072	0643	900XS	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2530752	03/13/2025	182.20	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2530839	03/14/2025	272.28	BENEFITS AND EMPLOYEE SERVICES	BA11072	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2530839	03/14/2025	129.48	BENEFITS AND EMPLOYEE SERVICES	BA11072	0643	900XS	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2530839	03/14/2025	273.48	BENEFITS AND EMPLOYEE SERVICES	BA11072	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
FY 2025	3		1,034.39					
ABLE ENGRAVERS INC	2529395	03/05/2025	14,795.00	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
ABLE ENGRAVERS INC	2529395	03/05/2025	525.00	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
ABLE ENGRAVERS INC	2529395	03/05/2025	2,464.00	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
ABLE ENGRAVERS INC	2529395	03/05/2025	860.00	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
ABLE ENGRAVERS INC	2529395	03/05/2025	875.00	PROPERTY MGMT & MAINT	PM11088	0739		SERVICE, FEE **
ABLE ENGRAVERS INC	2529395	03/05/2025	433.00	PROPERTY MGMT & MAINT	PM11088	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		19,952.00					
ACCO BRANDS CORPORATION	2528413	02/24/2025	256.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2528954	02/28/2025	282.40	KENNEDY ALEX R	1751118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE

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ACCO BRANDS CORPORATION	2529211	03/04/2025	141.20	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2529296	03/04/2025	216.00	BROWN SCHOOL	1651059	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2529684	03/06/2025	423.60	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2529697	03/06/2025	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
ACCO BRANDS CORPORATION	2529785	03/07/2025	141.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
FY 2025	7		1,884.20					
ACCURATE LABEL DESIGNS INC	2530428	03/12/2025	138.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
ACCURATE LABEL DESIGNS INC	2530428	03/12/2025	17.95	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		155.95					
ACCUTRAIN CORPORATION	2529621	03/06/2025	3,350.00	ATKINSON ELEMENTARY SCHOOL	1852170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2529621	03/06/2025	795.00	ATKINSON ELEMENTARY SCHOOL	1852170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2529621	03/06/2025	42.00	ATKINSON ELEMENTARY SCHOOL	1852170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		4,187.00					
ACOUSTICAL AUDIO DESIGNS LLC	2528487	02/25/2025	1,204.22	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
FY 2025	1		1,204.22					
ACTIVATE LOUISVILLE LLC	2529616	03/06/2025	1,839.30	TRUNNELL ELEMENTARY SCHOOL	1041170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	1		1,839.30					
ADAM LUCAS	2530424	03/12/2025	495.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2530424	03/12/2025	110.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2530424	03/12/2025	220.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2530424	03/12/2025	550.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2530424	03/12/2025	20.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,395.00					
ADCOLOR INC	2529516	03/06/2025	377.26	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	605.21	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	777.78	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	160.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	377.26	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	340.63	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	990.52	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	1,070.31	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	986.06	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2529516	03/06/2025	283.33	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	283.33	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	1,200.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	488.89	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	97.22	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	97.22	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	100.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	100.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	1,600.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	700.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	800.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	2,100.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529516	03/06/2025	800.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2529518	03/06/2025	20,231.26	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529519	03/06/2025	9,828.89	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	383.51	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	604.17	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	604.17	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	1,463.01	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	487.67	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	200.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	791.67	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	456.39	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	1,000.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	2,634.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529877	03/07/2025	225.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADCOLOR INC	2529878	03/07/2025	2,500.02	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529878	03/07/2025	1,800.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2529878	03/07/2025	1,200.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
FY 2025	5		58,744.78					
ADEMCO INC	2529173	03/12/2025	136.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
FY 2025	1		136.74					
ADG BLUSOURCE LLC	2528926	02/28/2025	79,618.00	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	SUMMER BACKPACK LEAGUE KITS
FY 2025	1		79,618.00					
ADVENTURE PROMOTIONS LLC	2528333	02/24/2025	2,444.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2528355	02/24/2025	1,185.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2528645	02/26/2025	325.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2528697	02/26/2025	391.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2528698	02/26/2025	488.37	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2528713	02/26/2025	1,681.00	HARTSTERN ELEMENTARY SCHOOL	1211077	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
ADVENTURE PROMOTIONS LLC	2529387	03/05/2025	233.02	ADULT EDUCATION	AE12067	0549	16UL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529387	03/05/2025	173.02	ADULT EDUCATION	AE12067	0549	16UL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529591	03/06/2025	380.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529667	03/06/2025	780.00	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529667	03/06/2025	560.00	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529784	03/07/2025	413.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529786	03/07/2025	1,836.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529861	03/07/2025	490.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529861	03/07/2025	450.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529862	03/07/2025	1,480.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529862	03/07/2025	2,170.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2529862	03/07/2025	1,532.50	MIDDLE SCHOOLS	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2530020	03/10/2025	491.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2530496	03/12/2025	98.75	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2530496	03/12/2025	77.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2530496	03/12/2025	127.75	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2530706	03/13/2025	780.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	LANYARD **
ADVENTURE PROMOTIONS LLC	2530881	03/14/2025	526.25	SOUTHERN HIGH SCHOOL	0312104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2530882	03/14/2025	362.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2530883	03/14/2025	1,114.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2025	19		20,590.87					
AEG MANAGEMENT WEST LOUISVIL	2529820	03/07/2025	7,500.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	SERVICE, RENTAL **
FY 2025	1		7,500.00					
AGIREPAIR INC	2528548	02/25/2025	499.50	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AGIREPAIR INC	2528624	02/25/2025	2,070.00	SHAWNEE HIGH SCHOOL	5901147	0734	EXPXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2528624	02/25/2025	600.00	SHAWNEE HIGH SCHOOL	5901147	0734	EXPXA	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2528625	02/25/2025	138.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310L	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2528625	02/25/2025	40.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310L	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2528679	02/26/2025	828.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2528679	02/26/2025	240.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **

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AGIREPAIR INC	2528839	02/27/2025	88.00	MINOR DANIELS ACADEMY	2021179	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2528839	02/27/2025	32.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2529120	03/03/2025	759.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529120	03/03/2025	220.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529405	03/05/2025	20.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529438	03/05/2025	276.00	WILDER ELEMENTARY SCHOOL	0672013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529438	03/05/2025	80.00	WILDER ELEMENTARY SCHOOL	0672013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529448	03/05/2025	276.00	SENECA HIGH SCHOOL	0731124	0734	MLSXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529448	03/05/2025	80.00	SENECA HIGH SCHOOL	0731013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529757	03/07/2025	2,070.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529757	03/07/2025	600.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529758	03/07/2025	138.00	SCHOOL CHOICE	CH12189	0734	525K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529758	03/07/2025	40.00	SCHOOL CHOICE	CH12189	0734	525K	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529760	03/07/2025	483.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529760	03/07/2025	140.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2529844	03/07/2025	4,575.00	TECHNOLOGY-CYBER	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2025	13		14,292.50					
AIR HYDRO POWER	2528869	02/28/2025	129.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2025	1		129.48					
AJ ELITE BRANDING LLC	2528803	02/27/2025	870.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2529027	03/03/2025	193.75	DOSS HIGH SCHOOL	1002104	0610	125L	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2529027	03/03/2025	193.75	DOSS HIGH SCHOOL	1002104	0610	125L	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2529027	03/03/2025	193.75	DOSS HIGH SCHOOL	1002104	0610	125L	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2529027	03/03/2025	218.75	DOSS HIGH SCHOOL	1002104	0610	125L	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2529027	03/03/2025	103.00	DOSS HIGH SCHOOL	1002104	0610	125L	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2529027	03/03/2025	637.50	DOSS HIGH SCHOOL	1002104	0610	125L	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2529027	03/03/2025	637.50	DOSS HIGH SCHOOL	1002104	0610	125L	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2529027	03/03/2025	637.50	DOSS HIGH SCHOOL	1002104	0610	125L	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2529363	03/05/2025	134.55	BATES ELEMENTARY SCHOOL	0552104	0679	125L	SHIRT, TEE **
AJ ELITE BRANDING LLC	2529363	03/05/2025	29.90	BATES ELEMENTARY SCHOOL	0552104	0679	125L	SHIRT, TEE **
AJ ELITE BRANDING LLC	2530274	03/11/2025	492.50	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2530274	03/11/2025	897.50	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2530274	03/11/2025	792.50	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2530274	03/11/2025	229.70	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
AJ ELITE BRANDING LLC	2530274	03/11/2025	196.80	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
AJ ELITE BRANDING LLC	2530274	03/11/2025	50.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AJ ELITE BRANDING LLC	2530274	03/11/2025	499.95	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
AJ ELITE BRANDING LLC	2530274	03/11/2025	261.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
AJ ELITE BRANDING LLC	2530274	03/11/2025	177.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
AJ ELITE BRANDING LLC	2530274	03/11/2025	264.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	4		7,710.90					
AL J SCHNEIDER COMPANY	2529051	03/03/2025	2,273.28	SENECA HIGH SCHOOL	0732138	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
AL J SCHNEIDER COMPANY	2529299	03/04/2025	284.16	MOORE TRAD SCHOOL	1551053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
AL J SCHNEIDER COMPANY	2529882	03/07/2025	852.48	BALLARD HIGH SCHOOL	1052138	0692	060K	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	3		3,409.92					
ALAN HYMAN ENTERPRISES INC	2528854	02/27/2025	72.90	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2528854	02/27/2025	291.60	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2528854	02/27/2025	291.60	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2528854	02/27/2025	36.45	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2528854	02/27/2025	50.90	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2529042	03/03/2025	13.29	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE YOUTH SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2529042	03/03/2025	290.16	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2529042	03/03/2025	97.46	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2529042	03/03/2025	46.80	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2529042	03/03/2025	70.88	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE YOUTH MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2529042	03/03/2025	121.68	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2529042	03/03/2025	16.50	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2529042	03/03/2025	14.04	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2529305	03/05/2025	56.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	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
ALAN HYMAN ENTERPRISES INC	2529305	03/05/2025	23.40	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SHIRT, TEE ADULT 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	2530340	03/11/2025	27,010.39	ELEM & SECONDARY ACADEMICS	CM12767	0610	0F3XD	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2530600	03/13/2025	192.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2530600	03/13/2025	28.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125L	SERVICE, FEE **
ALAN HYMAN ENTERPRISES INC	2530601	03/13/2025	76.50	LAYNE ELEMENTARY SCHOOL	1262104	0610	125L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2530601	03/13/2025	13.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2530601	03/13/2025	28.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125L	SERVICE, FEE **
ALAN HYMAN ENTERPRISES INC	2531039	03/14/2025	142.50	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2531039	03/14/2025	237.50	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2531039	03/14/2025	285.00	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2531039	03/14/2025	190.00	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2531039	03/14/2025	172.50	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2531039	03/14/2025	125.00	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
FY 2025	7		29,994.05					

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ALAN TRAN	2528994	03/01/2025	999.99	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125L	SERVICE, PUBLIC SPEAKER **
FY 2025	1		999.99					
ALBERT SHUMAKE	2529717	03/07/2025	1,500.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0349	125L	SERVICE, PROFESSIONAL **
FY 2025	1		1,500.00					
ALL ABOUT TRAVEL LLC	2528314	02/24/2025	446.96	CENTRAL HIGH SCHOOL	1792170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2528314	02/24/2025	1,419.88	CENTRAL HIGH SCHOOL	1792170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2528598	02/25/2025	2,077.92	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2528598	02/25/2025	2,206.92	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529503	03/06/2025	538.97	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529503	03/06/2025	589.03	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529571	03/06/2025	3,746.80	ELEM & SECONDARY ACADEMICS	CM12053	0580	401LR	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529571	03/06/2025	749.36	ELEM & SECONDARY ACADEMICS	CM12053	0580	401LR	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529571	03/06/2025	4,107.70	ELEM & SECONDARY ACADEMICS	CM12053	0580	401LR	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529571	03/06/2025	499.89	ELEM & SECONDARY ACADEMICS	CM12053	0580	401LR	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529588	03/06/2025	3,865.77	COLERIDGE TAYLOR ELEMENTARY	6602981	0580	525K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529588	03/06/2025	3,865.77	WESTERN HIGH SCHOOL	0842981	0580	525K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529588	03/06/2025	5,154.36	WESTERN HIGH SCHOOL	0842981	0580	525K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529588	03/06/2025	2,577.18	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529588	03/06/2025	5,154.36	SCHOOL CHOICE	CH12189	0580	525K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529588	03/06/2025	3,436.24	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2529588	03/06/2025	39,516.76	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2530375	03/12/2025	1,288.59	HAWTHORNE ELEMENTARY SCHOOL	0481077	0580	900XF	SERVICE, TRAVEL AGENCY **
FY 2025	6		81,242.46					
ALL AMERICAN SPORTS CORP	2530147	03/11/2025	572.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2530147	03/11/2025	2,157.60	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2530147	03/11/2025	504.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2530147	03/11/2025	750.94	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL AMERICAN SPORTS CORP	2530358	03/12/2025	3,700.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2530358	03/12/2025	2,360.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2530358	03/12/2025	378.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2530358	03/12/2025	272.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2530358	03/12/2025	189.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2025	2		10,883.54					
ALL BATTERY CTR OF CENTRAL KY II	2530441	03/12/2025	576.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0075
ALL BATTERY CTR OF CENTRAL KY II	2530441	03/12/2025	972.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0070

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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>
FY 2025	1		1,548.00					
ALL STATE FORD TRUCK SALES	2529598	03/06/2025	496.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
FY 2025	1		496.00					
ALLDATA LLC	2530062	03/10/2025	975.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		975.00					
ALLISHA HANSERD	2529481	03/05/2025	150.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125L	SERVICE, FEE **
FY 2025	1		150.00					
AMANDA BROWN	2529719	03/07/2025	1,054.50	HIRA INSTITUTE	NC12027	0349	310KN	SERVICE, PROFESSIONAL **
AMANDA BROWN	2529919	03/10/2025	209.51	HIRA INSTITUTE	NC12027	0322	310LP	SERVICE, PROFESSIONAL **
FY 2025	2		1,264.01					
AMERICAN ASSOC OF SCHOOL ADMII	2528467	02/25/2025	1,240.00	SYSTEMS IMPROVEMENT	PL11746	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
AMERICAN ASSOC OF SCHOOL ADMII	2528467	02/25/2025	1,005.00	SYSTEMS IMPROVEMENT	PL11746	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2025	1		2,245.00					
AMERICAN ASSOCIATION OF FAMILY	2528332	02/24/2025	750.00	BALLARD HIGH SCHOOL	1052317	0646	348L	TEST**
AMERICAN ASSOCIATION OF FAMILY	2528604	02/25/2025	440.00	JEFFERSONTOWN HIGH SCHOOL	0652317	0646	348L	TEST**
AMERICAN ASSOCIATION OF FAMILY	2530156	03/11/2025	400.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348L	TEST**
FY 2025	3		1,590.00					
AMERICAN BOOK COMPANY	2530225	03/11/2025	3,500.00	WESTERN HIGH SCHOOL	0842170	0643	310K	BOOK **
FY 2025	1		3,500.00					
AMERICAN BUS & ACCESSORIES INC	2528540	02/25/2025	134.62	DISTRICT WIDE	10	6171N		ADJUSTER, DRIVERS SEAT, WITH BENT HANDLE. #NSP22975NGV
AMERICAN BUS & ACCESSORIES INC	2528541	02/25/2025	318.90	DISTRICT WIDE	10	6171B		LIGHT, REVERSE, 4" ROUND, FLUSH MOUNT LED #LAMP3-4040-0109
AMERICAN BUS & ACCESSORIES INC	2529540	03/06/2025	2,173.20	DISTRICT WIDE	10	6171B		LIGHT, STROBE, CLEAR LENS, GOES ON TOP OF BUS. OEM VR #4241C
FY 2025	3		2,626.72					
AMERICAN BUSINESS FORMS	2530331	03/11/2025	230.00	NORTON COMMONS	3711118	0610	900XF	IMPRINTED ITEM **
AMERICAN BUSINESS FORMS	2530331	03/11/2025	28.00	NORTON COMMONS	3711118	0610	900XF	SERVICE, FEE **
AMERICAN BUSINESS FORMS	2530331	03/11/2025	36.00	NORTON COMMONS	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		294.00					
AMERICAN COUNSELING ASSOCIATI	2528560	02/25/2025	1,480.00	CENTRAL HIGH SCHOOL	1792170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		1,480.00					
AMERICAN CULINARY FEDERATION	2529404	03/05/2025	59.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
AMERICAN CULINARY FEDERATION	2529404	03/05/2025	240.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
FY 2025	1		299.00					
AMERICAN LIBRARY ASSOCIATION	2529343	03/05/2025	299.00	EDUCATION TECHNOLOGY	L112053	0338	401L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2529344	03/05/2025	897.00	EDUCATION TECHNOLOGY	L112053	0338	401L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	2		1,196.00					
AMERICAN MEDICAL CERTIFICATION	2530004	03/10/2025	1,309.00	BALLARD HIGH SCHOOL	1052138	0646	348L	TEST**
AMERICAN MEDICAL CERTIFICATION	2530004	03/10/2025	1,547.00	BALLARD HIGH SCHOOL	1052138	0646	348L	TEST**
FY 2025	1		2,856.00					

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AMERICAS BRAVEST EQUIPMENT CO	2530440	03/12/2025	8,300.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAS BRAVEST EQUIPMENT CO	2530440	03/12/2025	165.00	FAIRDALE HIGH SCHOOL	0572317	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		8,465.00					
AML INC	2529152	03/03/2025	7,754.07	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XK	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		7,754.07					
AMPLIFY EDUCATION INC	2529374	03/05/2025	39.90	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMPLIFY EDUCATION INC	2529374	03/05/2025	39.90	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMPLIFY EDUCATION INC	2529374	03/05/2025	9.58	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		89.38					
AMY BUIE LLC	2529485	03/05/2025	1,200.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		1,200.00					
ANATOLE PARTNERS III LLC	2530718	03/13/2025	674.53	SCHOOL NUTRITION SERV	SN15101	0580	205X5	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	1		674.53					
ANATOMY WAREHOUSE	2529393	03/05/2025	608.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	731.25	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	794.63	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	1,706.25	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	9,238.13	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	424.13	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	29.25	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	1,758.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	256.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	312.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	199.10	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	209.04	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	223.28	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	389.02	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	223.28	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	195.00	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	18,946.20	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMY WAREHOUSE	2529393	03/05/2025	998.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL 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>
ANATOMY WAREHOUSE	2529393	03/05/2025	318.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2025	1		37,558.96					
ANDERSONS SALES AND SERVICE INC	2529635	03/06/2025	389.68	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2529635	03/06/2025	400.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, MAINTENANCE **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	11.90	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	7.96	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	7.64	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	32.35	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	1.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	42.18	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	256.25	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	16.22	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	3.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	47.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	5.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	1.03	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, LABOR **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	62.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, LABOR **
ANDERSONS SALES AND SERVICE INC	2529636	03/06/2025	4.38	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2529639	03/06/2025	71.13	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2529639	03/06/2025	1.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2529639	03/06/2025	298.70	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2529639	03/06/2025	20.67	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2529639	03/06/2025	3.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2529639	03/06/2025	25.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	15.45	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	7.91	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	7.88	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	1.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	LUBRICANT, GREASE, SOLVENT & OIL **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	22.43	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	7.51	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	13.98	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	LUBRICANT, GREASE, SOLVENT & OIL **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	271.25	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	18.09	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	3.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	25.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	7.16	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	31.25	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2529813	03/07/2025	2.19	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, FEE **
FY 2025	4		2,154.01					
ANIXTER INC	2528733	02/26/2025	298.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATAGORY 6, 3FT QUIKTRON# 566-135-003
ANIXTER INC	2528733	02/26/2025	454.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED,CATERGORY 6 (7FT) QUIKTRON# 566-135-007
ANIXTER INC	2528733	02/26/2025	816.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 14 FT. QUIKTRON# 566-135-015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANIXTER INC	2528733	02/26/2025	190.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH MODULAR STRANDED
ANIXTER INC	2528733	02/26/2025	60.00	DISTRICT WIDE	10	6171M		CATEGORY 5, 1 FT VR# 560-100-001
FY 2025	1		1,818.00					SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANTHONY L ADAMS	2531040	03/14/2025	350.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	125L	SERVICE, PROFESSIONAL **
FY 2025	1		350.00					
APC STORES LLC	2529644	03/06/2025	34.32	DISTRICT WIDE	10	6171T		GREASE, DIELECTRIC SILICONE, .33 OZ. PERMATEX
APC STORES LLC	2529747	03/07/2025	73.94	DISTRICT WIDE	10	6171N		#81150. NO SUBSTITUTE, VR # 81150
APC STORES LLC	2529747	03/07/2025	140.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 2 OZ #17-020 (25/BOX)
APC STORES LLC	2529747	03/07/2025	53.97	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. I7-030
APC STORES LLC	2529747	03/07/2025	58.97	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 17-040 (25/BOX)
FY 2025	2		362.11					WEIGHT, WHEEL, 5 OZ. I7-050
APPLE COMPUTER INC	2528615	02/25/2025	9,720.00	SHAWNEE HIGH SCHOOL	5901147	0734	EXPXA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2528616	02/25/2025	3,895.00	ATHERTON HIGH SCHOOL	0182182	0734	348L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2528616	02/25/2025	645.00	ATHERTON HIGH SCHOOL	0182182	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2528616	02/25/2025	1,798.00	ATHERTON HIGH SCHOOL	0182182	0734	348L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2528616	02/25/2025	258.00	ATHERTON HIGH SCHOOL	0182182	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2528619	02/25/2025	1,199.00	CHIEF OF STAFF	AB11187	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	2528619	02/25/2025	149.00	CHIEF OF STAFF	AB11187	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2528622	02/25/2025	658.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310L	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2528678	02/26/2025	658.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2528678	02/26/2025	3,240.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2528964	02/28/2025	1,199.00	NORTON	0961118	0734	900XF	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	2528964	02/28/2025	149.00	NORTON	0961118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2529111	03/03/2025	3,240.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2529396	03/05/2025	899.00	WILT ELEMENTARY SCHOOL	1172104	0734	125L	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	2529396	03/05/2025	129.00	WILT ELEMENTARY SCHOOL	1172104	0734	125L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2529398	03/05/2025	2,299.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0734	125L	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	2529398	03/05/2025	279.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0734	125L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2529431	03/05/2025	1,316.00	WILDER ELEMENTARY SCHOOL	0672013	0734	162K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2529434	03/05/2025	899.00	VALLEY TRADITIONAL HIGH SCHOOL	0332013	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	2529434	03/05/2025	129.00	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2529443	03/05/2025	1,316.00	SENECA HIGH SCHOOL	0731124	0734	MLSXA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2529750	03/07/2025	899.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	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	2529750	03/07/2025	129.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2529752	03/07/2025	9,720.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2529755	03/07/2025	658.00	SCHOOL CHOICE	CH12189	0734	525K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2529756	03/07/2025	2,303.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2529780	03/07/2025	69.00	MIDDLE SCHOOLS	FO11147	0650	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2529801	03/07/2025	267.00	MALE HIGH SCHOOL	0472013	0734	162K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2529801	03/07/2025	207.00	MALE HIGH SCHOOL	0472013	0734	162K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2529870	03/07/2025	79.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2530164	03/11/2025	5,996.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MW2W3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$199**
APPLE COMPUTER INC	2530164	03/11/2025	796.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2530557	03/12/2025	1,799.00	MOORE TRAD SCHOOL	1552182	0734	348L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2530557	03/12/2025	119.00	MOORE TRAD SCHOOL	1552182	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
FY 2025		21	57,115.00					
AQUAPHOENIX SCIENTIFIC INC	2528521	02/25/2025	145.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528521	02/25/2025	145.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528521	02/25/2025	145.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **

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AQUAPHOENIX SCIENTIFIC INC	2528521	02/25/2025	523.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528521	02/25/2025	567.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528521	02/25/2025	779.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528521	02/25/2025	779.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528521	02/25/2025	779.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528521	02/25/2025	386.89	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2528580	02/25/2025	467.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528580	02/25/2025	108.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528580	02/25/2025	57.57	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2528581	02/25/2025	324.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528581	02/25/2025	582.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2528581	02/25/2025	90.76	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2529048	03/03/2025	5,129.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529048	03/03/2025	288.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529048	03/03/2025	541.73	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2529049	03/03/2025	3,144.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529049	03/03/2025	314.44	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2529236	03/04/2025	5,559.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529236	03/04/2025	555.96	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2529237	03/04/2025	297.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529237	03/04/2025	950.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529237	03/04/2025	3,090.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529237	03/04/2025	496.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529237	03/04/2025	1,190.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529237	03/04/2025	2,796.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529237	03/04/2025	1,225.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529237	03/04/2025	1,681.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529237	03/04/2025	2,158.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529237	03/04/2025	287.64	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2529605	03/06/2025	1,372.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2529605	03/06/2025	137.28	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	8		37,104.77					
ARC DOCUMENT SOLUTIONS LLC	2528724	02/26/2025	70.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LLC	2528724	02/26/2025	70.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LLC	2528724	02/26/2025	70.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LLC	2528724	02/26/2025	15.75	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		225.75					
ARIELLE ARNETT	2529584	03/06/2025	4,275.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, FEE **
FY 2025	1		4,275.00					
ARROW ELECTRIC CO INC	2528696	02/26/2025	31,130.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2528700	02/26/2025	22,230.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2529420	03/05/2025	3,097.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2530919	03/14/2025	11,618.00	CANE RUN ELEMENTARY	0051077	0434	900XF	SERVICE, ELECTRICAL (8144) **
FY 2025	4		68,075.00					
ASCENDANCE TRUCKS LLC	2530151	03/12/2025	7,320.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	LUBRICANT, GREASE, SOLVENT & OIL **

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FY 2025	1		7,320.00					
ASSOCIATION FOR MIDDLE LEVEL EI	2530788	03/14/2025	2,398.50	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **
ASSOCIATION FOR MIDDLE LEVEL EI	2530788	03/14/2025	191.88	MIDDLE SCHOOLS	FO11147	0643	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		2,590.38					
ATHENS COMMERCIAL DOOR AND H/	2528476	02/25/2025	16.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2528536	02/25/2025	5,377.01	DISTRICT WIDE	10	6171M		DOOR, 3'X 7' X 1 3/4" STAVED LUMBER CORE BIRCH FLUSH
ATHENS COMMERCIAL DOOR AND H/	2528785	02/28/2025	1,062.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2529808	03/12/2025	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2529809	03/12/2025	56.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2530674	03/14/2025	455.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2530684	03/14/2025	333.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2530684	03/14/2025	616.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
FY 2025	7		8,011.01					
ATHENS PAPER COMPANY	2529061	03/03/2025	4,500.00	MATERIALS PRODUCTION	MP11504	0610	900XS	ENVELOPE, #10 4 1/8" X 9 1/2" , COMMERCIAL, OPEN SIDE, DIAGONAL SEAM, REGULAR, 24# WHITE WOVE, PACKAGED APPROX. 500 PER BOX. 2500 PER CASE. ATHENS
FY 2025	1		4,500.00					
ATTAINMENT COMPANY INC	2528477	02/25/2025	660.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	KIT, TEACHING **
ATTAINMENT COMPANY INC	2528477	02/25/2025	470.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	KIT, TEACHING **
ATTAINMENT COMPANY INC	2528477	02/25/2025	569.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	KIT, TEACHING **
ATTAINMENT COMPANY INC	2528477	02/25/2025	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	KIT, TEACHING **
ATTAINMENT COMPANY INC	2528477	02/25/2025	84.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2528478	02/25/2025	245.00	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
ATTAINMENT COMPANY INC	2528478	02/25/2025	100.00	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
ATTAINMENT COMPANY INC	2528478	02/25/2025	100.00	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
ATTAINMENT COMPANY INC	2528478	02/25/2025	22.25	GREATER LOU ED COOP	GL12123	0643	336L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2530258	03/11/2025	1,395.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2530258	03/11/2025	69.75	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	3		3,716.53					
AUSTIN H ECHOLS JR	2531017	03/14/2025	400.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	SERVICE, CONSULTANT **
FY 2025	1		400.00					
AWARDS CENTER OF KENTUCKIANA	2530754	03/13/2025	95.25	LUHR ELEMENTARY SCHOOL	1072104	0674	125L	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2530754	03/13/2025	76.20	LUHR ELEMENTARY SCHOOL	1072104	0674	125L	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2530754	03/13/2025	203.20	LUHR ELEMENTARY SCHOOL	1072104	0674	125L	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2530756	03/13/2025	27.36	KING ELEMENTARY SCHOOL	4322104	0674	125L	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2530758	03/13/2025	231.60	KING ELEMENTARY SCHOOL	4322104	0674	125L	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2530764	03/13/2025	160.65	KING ELEMENTARY SCHOOL	4322104	0674	125L	MEDALLION, (STUDENT RECOGNITION NIGHT)
FY 2025	4		794.26					
B G CONSOLIDATED INC	2530312	03/11/2025	1,278.00	KENNEDY JOHN F	7202826	0697	780X5	RACK, CHAIR 50-CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #DY-50
B G CONSOLIDATED INC	2530312	03/11/2025	3,500.00	KENNEDY JOHN F	7202826	0697	780X5	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING 300 SERIES NPS VR #300 PRICE IS PER 1 SEAT SPECIFY COLOR **

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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>
FY 2025	1		4,778.00					
B&H FOTO & ELECTRONICS CORP	2528780	02/27/2025	690.52	FAIRDALE HIGH SCHOOL	0572170	0739	060K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2528780	02/27/2025	149.92	FAIRDALE HIGH SCHOOL	0572170	0739	060K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2528889	02/28/2025	133.00	KENNEDY ALEX R	1751124	0734	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2528894	02/28/2025	277.49	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2528894	02/28/2025	134.99	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2528894	02/28/2025	104.99	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2528894	02/28/2025	134.44	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529201	03/04/2025	308.00	MEYZEEK MIDDLE SCHOOL	3401147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529202	03/04/2025	225.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529203	03/04/2025	77.68	OPERATIONS	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529203	03/04/2025	32.40	OPERATIONS	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529203	03/04/2025	40.42	OPERATIONS	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529204	03/04/2025	256.56	BALLARD HIGH SCHOOL	1052182	0697	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529204	03/04/2025	2,347.00	BALLARD HIGH SCHOOL	1052182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529204	03/04/2025	509.92	BALLARD HIGH SCHOOL	1052182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529204	03/04/2025	446.40	BALLARD HIGH SCHOOL	1052182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529204	03/04/2025	59.96	BALLARD HIGH SCHOOL	1052182	0697	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529204	03/04/2025	119.34	BALLARD HIGH SCHOOL	1052182	0697	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529214	03/04/2025	1,598.00	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529214	03/04/2025	174.00	DUBOIS ACADEMY	1911147	0739	EXPXA	SERVICE, WARRANTY ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529214	03/04/2025	3,788.00	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529214	03/04/2025	242.00	DUBOIS ACADEMY	1911147	0739	EXPXA	SERVICE, WARRANTY ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529214	03/04/2025	450.00	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529214	03/04/2025	85.00	DUBOIS ACADEMY	1911147	0739	EXPXA	SERVICE, WARRANTY ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529214	03/04/2025	2,199.00	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529214	03/04/2025	95.00	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529214	03/04/2025	164.00	DUBOIS ACADEMY	1911147	0739	EXPXA	SERVICE, WARRANTY ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529215	03/04/2025	175.95	MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
B&H FOTO & ELECTRONICS CORP	2529215	03/04/2025	9.79	MANUAL HIGH SCHOOL	2001077	0650	900XF	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529221	03/04/2025	5,711.00	CONWAY MIDDLE SCHOOL	1642013	0734	162K	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529221	03/04/2025	860.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529221	03/04/2025	487.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529346	03/05/2025	337.32	EDUCATION TECHNOLOGY	LI12188	0650	016L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2529346	03/05/2025	416.82	EDUCATION TECHNOLOGY	LI12188	0650	016L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2529346	03/05/2025	426.24	EDUCATION TECHNOLOGY	LI12188	0650	016L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2529346	03/05/2025	68.31	EDUCATION TECHNOLOGY	LI12188	0650	016L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2529346	03/05/2025	136.70	EDUCATION TECHNOLOGY	LI12188	0650	016L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2529368	03/05/2025	501.12	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529369	03/05/2025	686.40	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	106L	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529379	03/05/2025	1,044.75	BROWN SCHOOL	1651013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529380	03/05/2025	135.00	BROWN SCHOOL	1651118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529517	03/06/2025	841.33	MALE HIGH SCHOOL	0472944	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2529517	03/06/2025	132.93	MALE HIGH SCHOOL	0472944	0650	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2529517	03/06/2025	188.65	MALE HIGH SCHOOL	0472944	0610	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2529517	03/06/2025	2,212.00	MALE HIGH SCHOOL	0472944	0739	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2529517	03/06/2025	408.52	MALE HIGH SCHOOL	0472944	0650	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2529517	03/06/2025	250.60	MALE HIGH SCHOOL	0472944	0650	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2529517	03/06/2025	1,064.00	MALE HIGH SCHOOL	0472944	0650	106L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2529520	03/06/2025	1,130.00	MALE HIGH SCHOOL	0472944	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529520	03/06/2025	18.98	MALE HIGH SCHOOL	0472944	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529520	03/06/2025	76.98	MALE HIGH SCHOOL	0472944	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529520	03/06/2025	304.00	MALE HIGH SCHOOL	0472944	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529520	03/06/2025	2,840.00	MALE HIGH SCHOOL	0472944	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2529535	03/06/2025	1,728.00	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2529535	03/06/2025	1,065.55	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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B&H FOTO & ELECTRONICS CORP	2529535	03/06/2025	158.13	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2529536	03/06/2025	149.68	MALE HIGH SCHOOL	0472013	0650	162K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2529595	03/06/2025	399.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2529595	03/06/2025	14.96	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2529595	03/06/2025	14.96	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2529595	03/06/2025	59.85	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2529963	03/10/2025	69.12	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2530025	03/10/2025	111.28	FRAYSER ELEMENTARY SCHOOL	2901121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2530365	03/12/2025	1,595.80	SHAWNEE HIGH SCHOOL	5902170	0734	310K	MISCELLANEOUS, DRONES & ACCESSORIES**
B&H FOTO & ELECTRONICS CORP	2530365	03/12/2025	1,171.05	SHAWNEE HIGH SCHOOL	5902170	0734	310K	MISCELLANEOUS, DRONES & ACCESSORIES**
B&H FOTO & ELECTRONICS CORP	2530365	03/12/2025	443.11	SHAWNEE HIGH SCHOOL	5902170	0734	310K	MISCELLANEOUS, DRONES & ACCESSORIES**
B&H FOTO & ELECTRONICS CORP	2530646	03/13/2025	124.70	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2530849	03/14/2025	1,628.00	DUBOIS ACADEMY	1912013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2530849	03/14/2025	276.95	DUBOIS ACADEMY	1912013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
FY 2025	25		44,413.37					
BACHMAN AUTO GROUP INC	2529818	03/07/2025	202,000.00	SECURITY AND INVESTIGATIONS	SI11089	0732		VEHICLE, PASSENGER **
FY 2025	1		202,000.00					
BARN HILL PRESERVE OF DELAWARE	2530468	03/12/2025	1,943.00	RANGELAND ELEMENTARY SCHOOL	0812170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	1		1,943.00					
BARNES AND NOBLE BOOKSELLERS	2528036	02/24/2025	94.39	WELLINGTON ELEMENTARY SCHOOL	1162104	0643	070L	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2528481	02/25/2025	362.00	CHURCHILL PARK REHABILITATION	9172797	0643	310LM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2530015	03/10/2025	639.36	HEALTH AND WELLNESS	HP11037	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2530291	03/11/2025	26.58	ELEM ZONE1	ON11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2530838	03/14/2025	3,147.90	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
FY 2025	5		4,270.23					
BAYA CORPORATION	2529592	03/06/2025	450.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2529794	03/07/2025	635.00	JEFFERSON COUNTY TRADITIONAL	3962104	0679	125L	SERVICE, FEE **
FY 2025	2		1,085.00					
BEACON SALES ACQUISITION INC	2528352	02/24/2025	77.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2528352	02/24/2025	85.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2529581	03/06/2025	3,135.20	DISTRICT WIDE	10	6171M		FLASHING SYSTEM, MOD BITUMEN FLEX POLY MATS W/FIBERGLASS CORE & ELASTOMERIC BASE 36" X 25' ROLL CERTAINTeed (WHITE) W71FWS160FN
BEACON SALES ACQUISITION INC	2529581	03/06/2025	45.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
BEACON SALES ACQUISITION INC	2530184	03/12/2025	96.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
FY 2025	3		3,439.10					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BELLARMINE UNIVERSITY	2529812	03/07/2025	300.00	HITE ELEMENTARY SCHOOL	0951053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		300.00					
BENCHMARK EDUCATION COMPANY	2528931	02/28/2025	3,615.00	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	BOOK **
BENCHMARK EDUCATION COMPANY	2528931	02/28/2025	270.00	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	BOOK **
BENCHMARK EDUCATION COMPANY	2528931	02/28/2025	285.00	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	BOOK **
BENCHMARK EDUCATION COMPANY	2528931	02/28/2025	195.00	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	BOOK **
BENCHMARK EDUCATION COMPANY	2528931	02/28/2025	436.50	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		4,801.50					
BEST PLUMBING SPECIALTIES	2529994	03/10/2025	542.64	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF & TEMPERATURE 3/4" F X 3/4" F. 1,912.00 BTU. 150 LB PSI AT 210 DEGREES. CASH ACME VR #99380227
FY 2025	1		542.64					
BETTERLESSON INC	2529623	03/06/2025	11,282.50	KERRICK ELEMENTARY SCHOOL	0792170	0322	320JC	SERVICE, CONSULTANT **
FY 2025	1		11,282.50					
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	34.40	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	DICTIONARY **
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	220.00	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	DICTIONARY **
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	17.20	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	DICTIONARY **
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	22.00	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	DICTIONARY **
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	22.00	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	DICTIONARY **
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	34.40	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	DICTIONARY **
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	34.40	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	DICTIONARY **
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	44.00	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	DICTIONARY **
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	44.00	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	DICTIONARY **
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	44.00	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	DICTIONARY **
BILINGUAL DICTIONARIES INC	2529410	03/05/2025	64.55	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		580.95					
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	60.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	60.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	60.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	60.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	40.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	42.72	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	42.72	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	42.72	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	64.80	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	64.80	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **

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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>
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	64.80	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	64.80	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	42.72	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	42.72	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	42.72	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	42.72	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	42.72	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	42.72	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	42.72	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	76.80	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	131.98	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	99.99	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	64.99	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	19.99	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BIWATER FARM AND GREENHOUSE	2530506	03/12/2025	30.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,475.59					
BLACKACRE CONSERVANCY INC	2529742	03/07/2025	250.00	TULLY ELEMENTARY SCHOOL	0162104	0349	125L	SERVICE, FEE **
FY 2025	1		250.00					
BLICK ART MATERIALS LLC	2528737	02/26/2025	67.19	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528737	02/26/2025	38.37	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528737	02/26/2025	26.28	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528737	02/26/2025	119.46	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528737	02/26/2025	15.14	BROWN SCHOOL	1651118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
BLICK ART MATERIALS LLC	2528737	02/26/2025	27.86	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528737	02/26/2025	22.20	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528737	02/26/2025	9.85	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528737	02/26/2025	20.04	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528737	02/26/2025	33.10	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	20.14	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	188.74	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	93.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	95.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2528910	02/28/2025	139.96	MANUAL HIGH SCHOOL	2001077	0733	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	17.31	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	17.31	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	34.62	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	6.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	6.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	6.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	62.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	18.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	18.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	18.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528910	02/28/2025	336.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2528944	02/28/2025	89.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2529987	03/10/2025	149.25	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2529987	03/10/2025	149.25	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2529987	03/10/2025	1,043.25	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530481	03/12/2025	2,506.00	BROOKLAWN	2212121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530759	03/13/2025	39.98	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530759	03/13/2025	119.60	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530759	03/13/2025	9.32	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530759	03/13/2025	9.32	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530759	03/13/2025	9.32	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530759	03/13/2025	11.94	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530759	03/13/2025	23.88	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530760	03/13/2025	39.58	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530760	03/13/2025	13.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530760	03/13/2025	31.62	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530760	03/13/2025	70.98	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530763	03/13/2025	19.99	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530763	03/13/2025	7.98	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530763	03/13/2025	17.78	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	15.35	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	10.52	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	61.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	97.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	9.26	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	7.34	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	47.53	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	4.13	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	4.13	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (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>
BLICK ART MATERIALS LLC	2530765	03/13/2025	4.13	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	4.13	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	4.13	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530765	03/13/2025	4.13	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530951	03/14/2025	428.48	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530951	03/14/2025	63.99	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530951	03/14/2025	191.76	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530951	03/14/2025	359.64	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530951	03/14/2025	24.91	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530981	03/14/2025	120.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2530981	03/14/2025	23.32	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FY 2025	11		7,383.95					
BLOOMBERG INDUSTRY GROUP INC	2530222	03/11/2025	4,880.00	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		4,880.00					
BLUEGRASS BALLFIELDS PRODUCTS	2528564	02/25/2025	6,350.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
FY 2025	1		6,350.00					
BLUEGRASS EDUCATIONAL TECHNOI	2528888	02/28/2025	2,676.00	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162K	CART, MISCELLANEOUS **
BLUEGRASS EDUCATIONAL TECHNOI	2530954	03/14/2025	1,120.00	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	AIDS, MISCELLANEOUS TEACHING **
FY 2025	2		6,070.00					
BLUEGRASS EVENTS AND PARTY NEI	2530586	03/12/2025	1,000.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
BLUEGRASS EVENTS AND PARTY NEI	2530586	03/12/2025	170.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, DELIVERY CHARGE **
BLUEGRASS EVENTS AND PARTY NEI	2530586	03/12/2025	100.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
FY 2025	1		1,270.00					
BLUEGRASS GARAGE DOOR LLC	2528591	02/25/2025	1,500.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	DOOR & DOOR HARDWARE **
BLUEGRASS GARAGE DOOR LLC	2528591	02/25/2025	50.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	DOOR & DOOR HARDWARE **
BLUEGRASS GARAGE DOOR LLC	2528591	02/25/2025	75.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	DOOR & DOOR HARDWARE **
FY 2025	1		1,625.00					
BLUEGRASS HYDRONICS AND PUMP	2528626	02/26/2025	318.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2528626	02/26/2025	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2528658	02/26/2025	149.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2528658	02/26/2025	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		537.00					
BLUEGRASS LAWN AND GARDEN	2529610	03/06/2025	297.54	DISTRICT WIDE	10	6171T		BAR,STIHL 3005 008 4717 ROLLOMATIC E CHAIN SAW , 18-INCH
BLUEGRASS LAWN AND GARDEN	2529831	03/07/2025	288.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2530490	03/12/2025	288.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2530491	03/12/2025	288.00	BROWN SCHOOL	1651025	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2530865	03/14/2025	5,399.20	BROWN SCHOOL	1651025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
FY 2025	5		6,560.74					
BLUEGRASS RECREATION SALES & IN	2529852	03/07/2025	59,981.00	WATTERSON ELEMENTARY SCHOOL	0722001	0739	135L	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **

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BLUEGRASS RECREATION SALES & I	2530065	03/10/2025	1,656.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
BLUEGRASS RECREATION SALES & I	2530065	03/10/2025	586.80	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
BLUEGRASS RECREATION SALES & I	2530065	03/10/2025	650.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2530193	03/11/2025	125,294.00	WATTERSON ELEMENTARY SCHOOL	0722001	0739	135L	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2530194	03/11/2025	124,752.00	WATTERSON ELEMENTARY SCHOOL	0722001	0739	135L	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2530418	03/12/2025	1,130.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2530418	03/12/2025	780.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2530418	03/12/2025	356.13	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2025	5		315,185.93					
BLUEGRASS SPORTSWEAR INC	2530359	03/12/2025	143.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2530359	03/12/2025	562.50	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2530359	03/12/2025	812.50	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2530359	03/12/2025	375.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2530359	03/12/2025	218.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2530359	03/12/2025	108.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2530359	03/12/2025	24.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	CLOTHING, MISCELLANEOUS **
FY 2025	1		2,246.00					
BLUUM OF MINNESOTA LLC	2528347	02/24/2025	76.45	FARMER ELEMENTARY	2122013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2528402	02/24/2025	899.99	OKOLONA ELEMENTARY SCHOOL	0272013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2528730	02/26/2025	1,255.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2528891	02/28/2025	3,290.00	LAYNE ELEMENTARY SCHOOL	1262013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2528925	02/28/2025	502.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2528959	02/28/2025	2,806.25	FARMER ELEMENTARY	2122013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2529199	03/04/2025	1,477.50	LUHR ELEMENTARY SCHOOL	1072013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2529199	03/04/2025	3,778.00	LUHR ELEMENTARY SCHOOL	1072013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2529390	03/05/2025	118.69	GEORGIA CHAFFEE TAPP	0502013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2529601	03/06/2025	8,225.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2530201	03/11/2025	236.40	NOE MIDDLE SCHOOL	4351121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2530202	03/11/2025	581.20	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2530628	03/13/2025	1,706.25	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (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>
BLUUM OF MINNESOTA LLC	2530673	03/13/2025	689.50	NOE MIDDLE SCHOOL	4352170	0650	120L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2530673	03/13/2025	376.50	NOE MIDDLE SCHOOL	4352170	0650	120L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FY 2025	13		26,019.33					
BON TOOL COMPANY	2529832	03/07/2025	5,017.55	IROQUOIS HIGH SCHOOL	3352891	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2025	1		5,017.55					
BOUND TO STAY BOUND BOOKS INC	2529099	03/03/2025	3,444.33	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
FY 2025	1		3,444.33					
BOUND TREE MEDICAL LLC	2529789	03/07/2025	21.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BOX, STORAGE 12 X 15 X 10 ARCHIVE AKXCAR151210
BOUND TREE MEDICAL LLC	2530335	03/11/2025	21.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BOX, STORAGE 12 X 15 X 10 ARCHIVE AKXCAR151210
BOUND TREE MEDICAL LLC	2530338	03/11/2025	21.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BOX, STORAGE 12 X 15 X 10 ARCHIVE AKXCAR151210
FY 2025	3		65.70					
BOYD COMPANY	2530382	03/12/2025	2,700.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		2,700.00					
BOYD TRUCK CENTERS LLC	2530155	03/12/2025	849.96	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2530155	03/12/2025	415.96	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2530155	03/12/2025	128.72	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2530770	03/14/2025	48.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
FY 2025	2		1,443.42					
BRADEN BENNETT	2530605	03/13/2025	225.00	CHANCEY ELEMENTARY SCHOOL	1022826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
FY 2025	1		225.00					
BRAINPOP LLC	2528709	02/26/2025	4,095.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		4,095.00					
BRANDCAT LLC	2528758	02/27/2025	1,400.00	ELEM & SECONDARY ACADEMICS	CM11214	0349	900XS	CREATIVE SERVICES (RFP 3105)
BRANDCAT LLC	2529272	03/04/2025	8,000.00	MIDDLE SCHOOLS	FO11147	0349	EXPXA	CREATIVE SERVICES (RFP 3105)
BRANDCAT LLC	2529548	03/06/2025	2,000.00	MIDDLE SCHOOLS	FO11147	0349	EXPXA	CREATIVE SERVICES (RFP 3105)
FY 2025	3		11,400.00					
BRIANA NANNEN	2528754	02/27/2025	487.00	ELEM & SECONDARY ACADEMICS	CM12274	0349	552KW	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
BROWN INDUSTRIES INC	2530243	03/11/2025	39.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2530243	03/11/2025	19.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2530243	03/11/2025	26.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2530243	03/11/2025	19.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2530243	03/11/2025	6.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **

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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>
BROWN INDUSTRIES INC	2530243	03/11/2025	26.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2530243	03/11/2025	59.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		198.35					
BROWN SPRINKLER CORP	2529528	03/06/2025	424,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XL	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		424,000.00					
BRUCE SMITH INC	2530597	03/13/2025	1,540.88	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
FY 2025	1		1,540.88					
BUCK INSTITUTE FOR EDUCATION	2529504	03/06/2025	4,050.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, PROFESSIONAL **
FY 2025	1		4,050.00					
BURGIN HOLDING LLC	2528546	02/26/2025	130.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2025	1		130.18					
C AND T DESIGN AND EQUIPMENT	2529993	03/10/2025	198.22	SCHOOL NUTRITION SERV	SN15101	0739	205X0	CART, LUNCHROOM, 40" X 21 1/4" X 37 1/2", 3 SHELF, 400 LBS, CAMBRO VR#BC340KD
C AND T DESIGN AND EQUIPMENT	2530510	03/12/2025	28,770.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CARTRIDGE, WATER SOFTENER REPLACEMENT. 3M/CUNO #HF65-S. FILTER MUST FIT CURRENT HOUSING. VR # 3M 5613409
C AND T DESIGN AND EQUIPMENT	2530578	03/12/2025	4,902.00	MOORE TRAD SCHOOL	1552145	0739	106L	REFRIGERATOR **
FY 2025	3		33,870.22					
C S AND M ASSOC BY SHERATON OPE	2530719	03/13/2025	1,972.40	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	1		1,972.40					
CAPP LLC	2529990	03/10/2025	780.50	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL #TH5110D1022
CAPP LLC	2529990	03/10/2025	16.00	DISTRICT WIDE	10	6171M		FITTING ACCESS 1/4" VALVE CORE. VR # JB A31999
CAPP LLC	2529990	03/10/2025	106.00	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4", 3 CU IN., SOLDER. VR# ALCO 060012
CAPP LLC	2529990	03/10/2025	41.00	DISTRICT WIDE	10	6171M		KIT, HARD START, 3 IN 1 RELAY-CAPACITOR-OVERLOAD, 115V, 1/2 - 1/3 HP. SUPCO VR #RC0410
CAPP LLC	2529990	03/10/2025	384.00	DISTRICT WIDE	10	6171M		PUMP, CONDENSATE, 115 VOLT, VERTICAL W/SAFETY SWITCH 1/50 HP. VR# LITTLE GIANT 554405 (VCMA-15ULS)
CAPP LLC	2529995	03/10/2025	706.00	DISTRICT WIDE	10	6171M		VALVE, SAFETY RELIEF 1 1/4" x 1 1/2" 50 PSI 3,075,000 BTU ASME. VR #WATTS F383310.
FY 2025	2		2,033.50					
CARDINAL CARRYOR INC	2528901	02/28/2025	731.33	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	2528901	02/28/2025	25.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	2528901	02/28/2025	550.80	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, LABOR **
CARDINAL CARRYOR INC	2528901	02/28/2025	19.10	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, FEE **
CARDINAL CARRYOR INC	2530503	03/12/2025	350.00	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, FEE **
CARDINAL CARRYOR INC	2530503	03/12/2025	52.58	MALE HIGH SCHOOL	0472826	0679	732X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	2530503	03/12/2025	700.00	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, LABOR **
FY 2025	2		2,428.81					
CARDINAL ICE EQUIPMENT INC	2528816	02/27/2025	129.22	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2528868	02/28/2025	52.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2530498	03/12/2025	74.76	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, APPLIANCE REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	3		256.13					
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	231.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	420.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	1,029.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	672.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	273.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	168.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	93.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	255.75	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	441.75	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	372.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	69.75	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	25.50	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	25.50	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	2,256.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	SERVICE, FEE **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	50.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	SERVICE, FEE **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	116.25	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	186.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	930.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	651.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	511.50	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	302.25	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	51.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	69.75	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	69.75	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	186.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	139.50	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	93.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	26.25	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	367.50	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	420.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	262.50	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	78.75	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	57.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	24.75	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2528879	02/28/2025	28.50	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106L	UNIFORM & UNIFORM ACCESSORIES **
FY 2025	1		10,953.50					
CARMICHAELS BOOKSTORE LLC	2528489	02/25/2025	524.82	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2528489	02/25/2025	419.86	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2528489	02/25/2025	430.39	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2528504	02/25/2025	4,662.34	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2528558	02/25/2025	13.25	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2528558	02/25/2025	8.67	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2528558	02/25/2025	20.88	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2528558	02/25/2025	17.01	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2528558	02/25/2025	24.61	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2528558	02/25/2025	8.50	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2528558	02/25/2025	24.61	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2528775	02/27/2025	419.47	ARCHDIOCESE OFFIC	9872027	0643	401LP	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2528776	02/27/2025	882.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2528830	02/27/2025	29.75	BROWN SCHOOL	1651124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2528830	02/27/2025	13.13	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2529177	03/04/2025	98.80	HAZELWOOD ELEMENTARY SCHOOL	3001170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2529213	03/04/2025	256.59	BELLEWOOD	2202179	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529250	03/04/2025	9.09	ST JOSEPH CHILDREN'S HOME	9152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529250	03/04/2025	9.09	ST JOSEPH CHILDREN'S HOME	9152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529250	03/04/2025	11.89	ST JOSEPH CHILDREN'S HOME	9152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529250	03/04/2025	9.09	ST JOSEPH CHILDREN'S HOME	9152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529250	03/04/2025	9.09	ST JOSEPH CHILDREN'S HOME	9152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529250	03/04/2025	7.69	ST JOSEPH CHILDREN'S HOME	9152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529250	03/04/2025	13.30	ST JOSEPH CHILDREN'S HOME	9152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529295	03/04/2025	20.90	BELLEWOOD	2202179	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2529295	03/04/2025	12.30	BELLEWOOD	2202179	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2529295	03/04/2025	18.00	BELLEWOOD	2202179	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2529295	03/04/2025	11.40	BELLEWOOD	2202179	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2529311	03/05/2025	119.85	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2529312	03/05/2025	68.98	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529312	03/05/2025	735.63	ARCHDIOCESE OFFIC	9872027	0643	552KP	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2529312	03/05/2025	20.80	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2529312	03/05/2025	117.32	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529312	03/05/2025	234.78	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529312	03/05/2025	117.32	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529312	03/05/2025	68.98	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529322	03/05/2025	321.86	EASTERN HIGH SCHOOL	0072826	0679	712X7	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529331	03/05/2025	487.30	SOUTHERN HIGH SCHOOL	0311124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2529331	03/05/2025	404.00	SOUTHERN HIGH SCHOOL	0311124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2529331	03/05/2025	576.12	SOUTHERN HIGH SCHOOL	0311124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	12.59	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	52.46	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	12.59	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	35.98	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	27.99	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	66.46	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	8.39	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	41.99	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	13.29	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	29.15	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	11.13	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529332	03/05/2025	62.96	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529333	03/05/2025	992.07	SENECA HIGH SCHOOL	0732797	0643	310LM	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2529334	03/05/2025	73.10	OLMSTED ACADEMY SOUTH	7301124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **

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CARMICHAELS BOOKSTORE LLC	2529334	03/05/2025	106.72	OLMSTED ACADEMY SOUTH	7301124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2529334	03/05/2025	54.82	OLMSTED ACADEMY SOUTH	7301124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2529334	03/05/2025	73.10	OLMSTED ACADEMY SOUTH	7301124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2529335	03/05/2025	1,666.58	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529335	03/05/2025	1,662.98	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529335	03/05/2025	1,282.44	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529335	03/05/2025	1,388.28	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529335	03/05/2025	1,419.72	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529335	03/05/2025	1,201.22	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529378	03/05/2025	660.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529378	03/05/2025	723.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529378	03/05/2025	692.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529378	03/05/2025	72.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529378	03/05/2025	36.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529378	03/05/2025	36.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529421	03/05/2025	21.00	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529421	03/05/2025	41.98	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529421	03/05/2025	42.00	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529421	03/05/2025	39.88	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529421	03/05/2025	37.78	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529421	03/05/2025	26.59	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529594	03/06/2025	2,604.08	EISENHOWER ELEMENTARY SCHOOL	1312170	0641	310L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2529594	03/06/2025	261.01	EISENHOWER ELEMENTARY SCHOOL	1312170	0641	310L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2529662	03/06/2025	48.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529662	03/06/2025	69.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529662	03/06/2025	48.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529662	03/06/2025	199.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529662	03/06/2025	209.79	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529662	03/06/2025	69.65	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529662	03/06/2025	94.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529662	03/06/2025	383.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529709	03/06/2025	55.93	BATES ELEMENTARY SCHOOL	0552104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529709	03/06/2025	100.10	BATES ELEMENTARY SCHOOL	0552104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529807	03/07/2025	23.73	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529807	03/07/2025	145.51	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529884	03/07/2025	978.77	BROWN SCHOOL	1651118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2529941	03/10/2025	21.00	GENERAL COUNSEL	GC11805	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529942	03/10/2025	209.48	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529942	03/10/2025	156.98	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529942	03/10/2025	188.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529942	03/10/2025	177.98	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529942	03/10/2025	523.95	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529942	03/10/2025	209.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2529942	03/10/2025	189.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530005	03/10/2025	488.75	MULTILINGUAL LEARNERS	LE12806	0643	420KC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2530005	03/10/2025	463.67	MULTILINGUAL LEARNERS	LE12806	0643	420KB	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2530005	03/10/2025	509.57	MULTILINGUAL LEARNERS	LE12806	0643	420KB	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2530005	03/10/2025	699.30	MULTILINGUAL LEARNERS	LE12806	0643	420KB	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530005	03/10/2025	698.25	MULTILINGUAL LEARNERS	LE12806	0643	420KB	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530013	03/10/2025	995.45	SENECA HIGH SCHOOL	0732104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2530014	03/10/2025	437.83	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK **
CARMICHAELS BOOKSTORE LLC	2530016	03/10/2025	258.93	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530197	03/11/2025	769.30	WILT ELEMENTARY SCHOOL	1172104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530197	03/11/2025	349.30	WILT ELEMENTARY SCHOOL	1172104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530484	03/12/2025	366.97	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530648	03/13/2025	153.30	BATES ELEMENTARY SCHOOL	0552797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530648	03/13/2025	251.86	BATES ELEMENTARY SCHOOL	0552797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530648	03/13/2025	111.30	BATES ELEMENTARY SCHOOL	0552797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530648	03/13/2025	251.86	BATES ELEMENTARY SCHOOL	0552797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530648	03/13/2025	97.86	BATES ELEMENTARY SCHOOL	0552797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530648	03/13/2025	265.86	BATES ELEMENTARY SCHOOL	0552797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2530648	03/13/2025	227.81	BATES ELEMENTARY SCHOOL	0552797	0643	310LM	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2530750	03/13/2025	2,257.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531011	03/14/2025	6,504.96	MULTILINGUAL LEARNERS	LE12806	0643	420KC	BOOK, PUBLISHERS BINDING (8204) **
FY 2025	36		47,298.77					
CAROLINA BIOLOGICAL SUPPLY COM	2528927	02/28/2025	970.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2528927	02/28/2025	87.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	2529050	03/03/2025	1,660.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2529050	03/03/2025	453.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2529050	03/03/2025	45.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	2529989	03/10/2025	671.60	EASTERN HIGH SCHOOL	0072826	0679	713X1	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2529989	03/10/2025	153.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	2530773	03/13/2025	104.28	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2530773	03/13/2025	20.72	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	4		4,165.85					
CASCADE SCHOOL SUPPLIES	2529172	03/04/2025	34.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CASCADE SCHOOL SUPPLIES	2529172	03/04/2025	10.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		45.45					
CDW LLC	2528337	02/24/2025	98.24	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2528337	02/24/2025	98.24	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2528337	02/24/2025	363.53	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2528338	02/24/2025	61.59	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528340	02/24/2025	154.48	EDUCATION TECHNOLOGY	LI12188	0734	016L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528346	02/24/2025	2,975.00	FARMER ELEMENTARY	2122013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)

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CDW LLC	2528348	02/24/2025	299.60	SEMPLE ELEMENTARY SCHOOL	5802013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528370	02/24/2025	9.31	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528370	02/24/2025	13.55	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528370	02/24/2025	43.23	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528508	02/25/2025	1,195.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2528533	02/25/2025	613.20	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528578	02/25/2025	108.48	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528584	02/25/2025	1,079.40	KAMMERER MIDDLE SCHOOL	1622013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528703	02/26/2025	49.01	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528706	02/26/2025	2,180.00	FARNSLEY MIDDLE SCHOOL	0492013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528725	02/26/2025	2,628.00	PEACE ACADEMY	7842121	0650	103L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528728	02/26/2025	1,873.75	SOUTHERN HIGH SCHOOL	0312013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528728	02/26/2025	673.95	SOUTHERN HIGH SCHOOL	0312013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528728	02/26/2025	1,636.30	SOUTHERN HIGH SCHOOL	0312013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528729	02/26/2025	1,800.18	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528729	02/26/2025	128.01	FAC ENV SFTY SERV	SF11195	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528729	02/26/2025	1,884.63	FAC ENV SFTY SERV	SF11195	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528729	02/26/2025	2,315.98	FAC ENV SFTY SERV	SF11195	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528729	02/26/2025	190.56	FAC ENV SFTY SERV	SF11195	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528831	02/27/2025	3,585.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A

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CDW LLC	2528832	02/27/2025	995.00	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2528833	02/27/2025	1,990.00	CHIEF OF STAFF	AB11187	0734	900XS	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2528834	02/27/2025	995.00	CHIEF OF STAFF	AB11187	0734	900XS	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2528906	02/28/2025	2,800.00	DUBOIS ACADEMY	1912013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528933	02/28/2025	60.96	JACOB ELEMENTARY SCHOOL	3251013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528933	02/28/2025	33.88	JACOB ELEMENTARY SCHOOL	3251013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528934	02/28/2025	83.08	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528934	02/28/2025	129.85	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2528938	02/28/2025	2,672.40	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528938	02/28/2025	402.34	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2528953	02/28/2025	42.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2529110	03/03/2025	995.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2529112	03/03/2025	1,195.00	CONWAY MIDDLE SCHOOL	1642013	0734	162K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2529112	03/03/2025	950.00	CONWAY MIDDLE SCHOOL	1642013	0734	162K	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2529113	03/03/2025	1,195.00	MALE HIGH SCHOOL	0472013	0734	162K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2529115	03/03/2025	1,195.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2529217	03/04/2025	1,216.00	STUART ACADEMY	1442013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529219	03/04/2025	17,710.00	WESTERN HIGH SCHOOL	0842981	0650	525K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529238	03/04/2025	109.29	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2529238	03/04/2025	106.53	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529240	03/04/2025	3,187.50	NEWCOMER ACADEMY	1862170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2529246	03/04/2025	796.50	BELLEWOOD	2202121	0650	103L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2529349	03/05/2025	5,136.13	FAC ENV SFTY SERV	SF11195	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2529359	03/05/2025	269.09	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529371	03/05/2025	1,991.25	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529391	03/05/2025	354.34	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529392	03/05/2025	163.32	PEACE ACADEMY	7842121	0734	103L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529401	03/05/2025	835.11	DOSS HIGH SCHOOL	1002013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529406	03/05/2025	329.78	PORTLAND ELEMENTARY SCHOOL	5002013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2529409	03/05/2025	27.10	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529426	03/05/2025	7,437.50	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2529426	03/05/2025	2,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2529534	03/06/2025	33.90	EASTERN HIGH SCHOOL	0072013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2529534	03/06/2025	29.66	EASTERN HIGH SCHOOL	0072013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2529534	03/06/2025	43.20	EASTERN HIGH SCHOOL	0072013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2529534	03/06/2025	80.63	EASTERN HIGH SCHOOL	0072013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529587	03/06/2025	275.76	ADULT EDUCATION	AE11726	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529701	03/06/2025	164.04	HARTSTERN ELEMENTARY SCHOOL	1211124	0734	MLSXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2529703	03/06/2025	347.38	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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CDW LLC	2529751	03/07/2025	1,990.00	GEORGIA CHAFFEE TAPP	0502145	0734	106L	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2529779	03/07/2025	3,039.60	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2529781	03/07/2025	150.36	OPERATIONS	OP11086	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529803	03/07/2025	186.20	CANE RUN ELEMENTARY	0051077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2529805	03/07/2025	5,120.80	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2529806	03/07/2025	67.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529806	03/07/2025	152.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529806	03/07/2025	101.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2529811	03/07/2025	4,957.86	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2529864	03/07/2025	123.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2529866	03/07/2025	675.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2530055	03/10/2025	206.00	EASTERN HIGH SCHOOL	0071121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2530056	03/10/2025	179.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2530073	03/10/2025	3,942.00	DIXIE ELEMENTARY SCHOOL	0822013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2530073	03/10/2025	808.50	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2530165	03/11/2025	788.06	LAUKHUF ELEMENTARY SCHOOL	1451077	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2530167	03/11/2025	3,152.24	SUPPORT PROGRAMS	SP11170	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2530168	03/11/2025	3,940.30	SUPPORT PROGRAMS	SP12219	0734	587L	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2530209	03/11/2025	5,584.76	PRICE ELEMENTARY SCHOOL	1282170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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CDW LLC	2530385	03/12/2025	3,236.00	SUPPORT PROGRAMS	SP11052	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2530391	03/12/2025	152.40	BROWN SCHOOL	1652826	0679	738X8	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2530391	03/12/2025	203.20	BROWN SCHOOL	1652826	0679	738X8	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2530391	03/12/2025	76.30	BROWN SCHOOL	1652826	0679	738X8	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2530554	03/12/2025	223.31	CENTRAL HIGH SCHOOL	1792013	0734	162K	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
CDW LLC	2530561	03/12/2025	4,396.12	LIBERTY HIGH SCHOOL	0301013	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-758-210000421)
CDW LLC	2530668	03/13/2025	785.28	LINCOLN ELEMENTARY SCHOOL	5202013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2530727	03/13/2025	14.40	BOYS & GIRLS HAVEN	9031121	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2530727	03/13/2025	19.49	BOYS & GIRLS HAVEN	9031121	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FY 2025	68		132,195.03					
CEDAR RIDGE CAMP	2529967	03/10/2025	701.60	CENTRAL HIGH SCHOOL	1792826	0679	712X2	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2530691	03/13/2025	975.00	CENTRAL HIGH SCHOOL	1791124	0894	MLSXA	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2530769	03/13/2025	731.25	PRICE ELEMENTARY SCHOOL	1281170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	3		3,356.25					
CENGAGE LEARNING INC	2530007	03/10/2025	2,028.00	BROWN SCHOOL	1651118	0643	CURXA	BOOK **
CENGAGE LEARNING INC	2530007	03/10/2025	202.80	BROWN SCHOOL	1651118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		2,230.80					
CENTAR INDUSTRIES INC	2529186	03/04/2025	240.00	DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER THREADED #DH600
CENTAR INDUSTRIES INC	2529186	03/04/2025	440.00	DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DH615
CENTAR INDUSTRIES INC	2529186	03/04/2025	18.75	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		698.75					
CENTIMARK CORPORATION	2529166	03/03/2025	742,970.00	NEWCOMER ACADEMY	1863611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		742,970.00					
CENTRAL AVENUE HOTEL ASSOCIATI	2530208	03/11/2025	2,490.75	SCHOOL CULTURE & CLIMATE	F111052	0449	900XS	SERVICE, BUILDING RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2530345	03/12/2025	2,708.46	SCHOOL CULTURE & CLIMATE	F111052	0616	900XS	SERVICE, CATERING **
FY 2025	2		5,199.21					
CENTRAL CREATIVITY LLC	2528485	02/25/2025	2,234.00	FRAYSER ELEMENTARY SCHOOL	2902797	0349	310LM	SERVICE, PROFESSIONAL **
CENTRAL CREATIVITY LLC	2528594	02/25/2025	1,950.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2528609	02/25/2025	910.00	SANDERS ELEMENTARY SCHOOL	0862797	0643	310LM	MANIPULATIVES **
CENTRAL CREATIVITY LLC	2528609	02/25/2025	90.00	SANDERS ELEMENTARY SCHOOL	0862797	0643	310LM	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CENTRAL CREATIVITY LLC	2528627	02/25/2025	1,500.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125L	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2528717	02/26/2025	1,500.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125L	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2528843	02/27/2025	3,120.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2529815	03/07/2025	1,125.00	COCHRAN ELEMENTARY SCHOOL	3232797	0349	310LM	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2530417	03/12/2025	2,175.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125L	SERVICE, PROFESSIONAL **
CENTRAL CREATIVITY LLC	2530705	03/13/2025	3,000.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125L	SERVICE, FEE **
FY 2025	9		17,870.00					
CENTRAL STATES BUS SALES INC	2528506	02/25/2025	801.65	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2529412	03/06/2025	507.05	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2529412	03/06/2025	1,014.10	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2530368	03/12/2025	51.63	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
FY 2025	3		2,374.43					
CHAMPION SCREEN PRINTING CORP	2529615	03/06/2025	650.00	DISTRICT WIDE	10	6171N		DECAL, STATE SEAL CHAMPION SCREEN PRINTING # X-0050128
CHAMPION SCREEN PRINTING CORP	2529615	03/06/2025	528.00	DISTRICT WIDE	10	6171N		DECAL, OFFICIAL USE ONLY CHAMPION SCREEN PRINTING # X-0020403
CHAMPION SCREEN PRINTING CORP	2529615	03/06/2025	25.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,203.00					
CHARACTERSTRONG LLC	2529506	03/06/2025	5,250.00	WILT ELEMENTARY SCHOOL	1172170	0322	310K	SERVICE, PROFESSIONAL **
CHARACTERSTRONG LLC	2529507	03/06/2025	2,998.00	STATE AGENCY ADMINISTRATION	9331053	0338	900XS	SERVICE, TRAINING **
CHARACTERSTRONG LLC	2529929	03/10/2025	101,158.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0322	337KC	SERVICE, PROFESSIONAL **
FY 2025	3		109,406.00					
CHARLES AMEWUDAH	2530231	03/11/2025	300.00	OKOLONA ELEMENTARY SCHOOL	0272797	0349	310LM	SERVICE, DANCE INSTRUCTION **
FY 2025	1		300.00					
CHASE MARKETING INC	2528998	03/01/2025	130.00	CROSBY MIDDLE SCHOOL	1192104	0610	125L	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2529480	03/05/2025	136.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2530273	03/11/2025	117.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2530273	03/11/2025	450.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2530273	03/11/2025	36.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2530357	03/12/2025	133.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2530369	03/12/2025	398.65	CARTER TRADITIONAL ELEMENTARY	6801025	0610	EQTXA	SHIRT, TEE **
CHASE MARKETING INC	2530370	03/12/2025	345.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SHIRT, TEE **
FY 2025	6		1,745.75					
CHEFS CUT PIZZERIA	2528480	02/25/2025	360.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	1		360.00					
CHISM SERVICE IRRIGATION	2529923	03/10/2025	290.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR **
CHISM SERVICE IRRIGATION	2529924	03/10/2025	129.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR **
CHISM SERVICE IRRIGATION	2530602	03/13/2025	129.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
FY 2025	3		548.00					
CHRISTOPHER FREDERICK	2529509	03/06/2025	1,000.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
CHRISTOPHER FREDERICK	2529509	03/06/2025	95.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
CHRISTOPHER FREDERICK	2529509	03/06/2025	27.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
CHRISTOPHER FREDERICK	2529509	03/06/2025	171.72	GUTERMUTH ELEMENTARY SCHOOL	1151077	0449	900XF	SERVICE, EQUIPMENT RENTAL **

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FY 2025	1		1,293.72					
CINCINNATI MONTESSORI SOCIETY	2529625	03/06/2025	2,550.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0338	525K	SERVICE, CONFERENCE & SEMINAR **
FY 2025	1		2,550.00					
CINTAS CORPORATION 2	2529928	03/10/2025	112.20	FACILITY MGMT SER	FM11987	0610	900XP	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2529928	03/10/2025	122.70	FACILITY MGMT SER	FM11087	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2531023	03/14/2025	99.20	FERN CREEK HIGH SCHOOL	0121087	0893	900XF	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2531024	03/14/2025	31.42	PROPERTY MGMT & MAINT	PM11411	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) **
FY 2025	3		365.52					
CITY BARBEQUE HOLDINGS LLC	2531036	03/14/2025	1,099.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2531036	03/14/2025	100.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2531036	03/14/2025	72.99	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2531036	03/14/2025	53.99	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2531036	03/14/2025	35.37	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2531036	03/14/2025	21.58	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2531036	03/14/2025	207.52	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
CITY BARBEQUE HOLDINGS LLC	2531036	03/14/2025	40.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
FY 2025	1		1,630.95					
CKBIS INC	2528592	02/25/2025	1,898.50	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EUREKA-SANITAIRE. NO SUBSTITUTE
CKBIS INC	2528592	02/25/2025	701.55	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EUREKA-SANITAIRE. NO SUBSTITUTE
CKBIS INC	2528592	02/25/2025	194.25	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EUREKA-SANITAIRE. NO SUBSTITUTE
CKBIS INC	2528592	02/25/2025	772.40	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EUREKA-SANITAIRE. NO SUBSTITUTE
CKBIS INC	2528592	02/25/2025	53.70	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EUREKA-SANITAIRE. NO SUBSTITUTE
CKBIS INC	2528593	02/25/2025	2,137.50	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2528593	02/25/2025	229.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2528593	02/25/2025	155.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2528593	02/25/2025	3,689.88	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
FY 2025	2		9,831.78					
CLARIS INTERNATIONAL INC	2530669	03/13/2025	3,125.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CLARIS INTERNATIONAL INC	2530669	03/13/2025	1,400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		4,525.00					
CMTA INC	2529531	03/06/2025	1,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XL	SERVICE, ARCHITECTS **

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FY 2025	1		1,600.00					
COLIN DORMAN	2528993	02/28/2025	280.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, INSTRUCTIONAL **
FY 2025	1		280.00					
COLLEGE OF WILLIAM AND MARY	2529171	03/04/2025	600.00	ATHERTON HIGH SCHOOL	0182826	0679	766X5	SERVICE, TUITION **
FY 2025	1		600.00					
COLUMBUS TEMPERATURE CONTROL	2528936	02/28/2025	861.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROL	2528936	02/28/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		911.95					
COMMONWEALTH OF KY	2530377	03/12/2025	75.00	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		75.00					
COMMUNITY PRODUCTS LLC	2528486	02/25/2025	416.25	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT (TIPS CONTRACT #230105)
FY 2025	1		416.25					
COMPLETE PRINTER SOURCE	2528304	02/24/2025	38.24	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2528305	02/24/2025	16.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2528305	02/24/2025	16.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2528305	02/24/2025	16.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2528305	02/24/2025	28.47	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2528305	02/24/2025	10.80	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2528305	02/24/2025	119.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	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	2528344	02/24/2025	6.60	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2528344	02/24/2025	6.60	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2528344	02/24/2025	6.60	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2528344	02/24/2025	6.60	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2528390	02/24/2025	3.30	BROWN SCHOOL	1651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2528390	02/24/2025	3.30	BROWN SCHOOL	1651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2528390	02/24/2025	3.30	BROWN SCHOOL	1651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2528390	02/24/2025	2.20	BROWN SCHOOL	1651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2528390	02/24/2025	3.30	BROWN SCHOOL	1651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2528390	02/24/2025	3.30	BROWN SCHOOL	1651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166

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COMPLETE PRINTER SOURCE	2528390	02/24/2025	3.30	BROWN SCHOOL	1651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2528390	02/24/2025	3.30	BROWN SCHOOL	1651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2528390	02/24/2025	3.30	BROWN SCHOOL	1651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2528390	02/24/2025	5.58	BROWN SCHOOL	1651118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2528390	02/24/2025	3.60	BROWN SCHOOL	1651118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2528391	02/24/2025	123.87	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB., 100/BOX. QUALITY PARK# 37613 TOPS VR#QUA37613
COMPLETE PRINTER SOURCE	2528391	02/24/2025	38.97	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2528408	02/24/2025	27.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2528408	02/24/2025	29.22	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2528444	02/25/2025	50.99	SOUTHERN HIGH SCHOOL	0312104	0650	125L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2528445	02/25/2025	9.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2528445	02/25/2025	32.07	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2528445	02/25/2025	9.56	FAIRDALE HIGH SCHOOL	0571118	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	2528445	02/25/2025	8.37	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2528445	02/25/2025	26.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2528445	02/25/2025	14.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2528542	02/25/2025	21.38	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2528542	02/25/2025	62.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER. 12 COUNT BOX. ACME VR #ACM13862DZ

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COMPLETE PRINTER SOURCE	2528543	02/25/2025	26.34	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2528543	02/25/2025	26.34	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2528543	02/25/2025	26.34	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2528543	02/25/2025	5.92	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2528666	02/26/2025	36.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2528792	02/27/2025	28.47	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2528792	02/27/2025	11.29	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2528792	02/27/2025	11.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2528792	02/27/2025	22.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2528820	02/27/2025	1,191.60	MULTILINGUAL LEARNERS	LE11806	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	2528826	02/27/2025	26.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2528826	02/27/2025	26.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2528826	02/27/2025	26.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2528829	02/27/2025	290.94	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2528829	02/27/2025	233.94	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2528829	02/27/2025	233.94	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2528829	02/27/2025	233.94	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2528914	02/28/2025	27.90	BROWN SCHOOL	1651118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2528914	02/28/2025	58.44	BROWN SCHOOL	1651118	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	2528915	02/28/2025	16.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

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COMPLETE PRINTER SOURCE	2528915	02/28/2025	16.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2528915	02/28/2025	16.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2528915	02/28/2025	16.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2528915	02/28/2025	94.90	NEWCOMER ACADEMY	1861147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2528915	02/28/2025	16.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2528915	02/28/2025	55.80	NEWCOMER ACADEMY	1861147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2528915	02/28/2025	152.90	NEWCOMER ACADEMY	1861147	0610	EXPXA	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	2528915	02/28/2025	290.90	NEWCOMER ACADEMY	1861147	0610	EXPXA	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2528915	02/28/2025	149.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2528915	02/28/2025	56.90	NEWCOMER ACADEMY	1861147	0610	EXPXA	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	2528915	02/28/2025	478.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2528943	02/28/2025	101.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2528943	02/28/2025	93.48	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2528943	02/28/2025	93.48	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2528943	02/28/2025	93.48	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2528943	02/28/2025	152.99	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529497	03/06/2025	280.47	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529497	03/06/2025	45.04	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529497	03/06/2025	42.49	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529497	03/06/2025	42.49	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529497	03/06/2025	42.49	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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COMPLETE PRINTER SOURCE	2529497	03/06/2025	67.15	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529497	03/06/2025	67.15	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529497	03/06/2025	67.15	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529497	03/06/2025	67.15	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529886	03/07/2025	190.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529886	03/07/2025	111.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529886	03/07/2025	111.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529886	03/07/2025	111.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2529950	03/10/2025	78.90	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2529950	03/10/2025	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2529950	03/10/2025	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2529950	03/10/2025	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2529961	03/10/2025	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2529961	03/10/2025	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2529961	03/10/2025	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2529961	03/10/2025	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2529961	03/10/2025	27.98	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COMPLETE PRINTER SOURCE	2529961	03/10/2025	29.45	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2530003	03/10/2025	138.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2530003	03/10/2025	138.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2530107	03/10/2025	52.80	COCHRANE ELEMENTARY SCHOOL	0831118	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	2530113	03/10/2025	46.56	BROWN SCHOOL	1651118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2530115	03/10/2025	27.64	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN

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COMPLETE PRINTER SOURCE	2530115	03/10/2025	4.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2530115	03/10/2025	26.30	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2530119	03/10/2025	80.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2530123	03/10/2025	95.80	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2530154	03/11/2025	5.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2530154	03/11/2025	15.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2530154	03/11/2025	5.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2530175	03/11/2025	8.52	BROWN SCHOOL	1651118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2530175	03/11/2025	66.95	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2530228	03/11/2025	15.56	CHIEF OF STAFF	AB11075	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2530232	03/11/2025	26.78	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2530233	03/11/2025	242.22	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2530234	03/11/2025	349.75	SENECA HIGH SCHOOL	0731121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COMPLETE PRINTER SOURCE	2530234	03/11/2025	175.00	SENECA HIGH SCHOOL	0731121	0610	900XA	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2530234	03/11/2025	95.80	SENECA HIGH SCHOOL	0731121	0610	900XA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2530234	03/11/2025	5.45	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2530234	03/11/2025	50.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2530235	03/11/2025	13.99	NORTON	0961118	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2530235	03/11/2025	13.15	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2530236	03/11/2025	46.90	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2530236	03/11/2025	7.63	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2530237	03/11/2025	55.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2530237	03/11/2025	19.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2530237	03/11/2025	9.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2530238	03/11/2025	46.90	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2530239	03/11/2025	28.74	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2530240	03/11/2025	46.56	KING ELEMENTARY SCHOOL	4321118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2530240	03/11/2025	79.52	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2530264	03/11/2025	6.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2530264	03/11/2025	13.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2530264	03/11/2025	6.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2530264	03/11/2025	27.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2530265	03/11/2025	20.02	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2530265	03/11/2025	9.58	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2530266	03/11/2025	38.32	STATE AGENCY ADMINISTRATION	9331077	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2530267	03/11/2025	11.67	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2530267	03/11/2025	13.39	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . NEENAH. VR# WAU49521

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COMPLETE PRINTER SOURCE	2530267	03/11/2025	19.88	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2530458	03/12/2025	7.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2530458	03/12/2025	5.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2530458	03/12/2025	50.16	FAIRDALE HIGH SCHOOL	0571118	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	2530458	03/12/2025	14.37	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2530458	03/12/2025	10.71	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2530458	03/12/2025	29.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2530458	03/12/2025	19.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2530458	03/12/2025	13.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2530458	03/12/2025	14.07	FAIRDALE HIGH SCHOOL	0571118	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# BICMPG11
COMPLETE PRINTER SOURCE	2530458	03/12/2025	13.15	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2530458	03/12/2025	7.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2530459	03/12/2025	131.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2530475	03/12/2025	40.04	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2530476	03/12/2025	97.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2530476	03/12/2025	97.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2530476	03/12/2025	96.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830

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COMPLETE PRINTER SOURCE	2530476	03/12/2025	66.95	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2530476	03/12/2025	69.95	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COMPLETE PRINTER SOURCE	2530478	03/12/2025	100.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2530478	03/12/2025	30.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2530478	03/12/2025	30.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2530478	03/12/2025	30.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2530499	03/12/2025	212.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2530513	03/12/2025	50.05	BALLARD HIGH SCHOOL	1051121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2530514	03/12/2025	26.78	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2530514	03/12/2025	39.76	CHURCHILL PARK REHABILITATION	9172170	0610	120L	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2530514	03/12/2025	19.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON VR#PAC59122.
COMPLETE PRINTER SOURCE	2530514	03/12/2025	19.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY, 24 SHEETS/POLY BAG. PACON. VR#PAC59022.
COMPLETE PRINTER SOURCE	2530514	03/12/2025	19.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. 24 SHEETS/POLY BAG. PACON. VR# PAC59132.
COMPLETE PRINTER SOURCE	2530514	03/12/2025	19.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE.24 SHEETS/POLYBAG. PACON VR# PAC59342.
COMPLETE PRINTER SOURCE	2530514	03/12/2025	19.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" ORANGE. 24 SHEETS/POLY BAG. PACON VR#PAC59162.
COMPLETE PRINTER SOURCE	2530514	03/12/2025	17.34	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. 24 SHEETS/POLY BAG. PACON VR#PAC59002.
COMPLETE PRINTER SOURCE	2530514	03/12/2025	17.94	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2530514	03/12/2025	17.04	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2530514	03/12/2025	46.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11

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COMPLETE PRINTER SOURCE	2530687	03/13/2025	95.80	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2530688	03/13/2025	55.28	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	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	2530688	03/13/2025	27.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2530688	03/13/2025	39.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2530688	03/13/2025	13.39	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2530688	03/13/2025	7.78	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2530688	03/13/2025	28.14	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2530688	03/13/2025	1.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2530693	03/13/2025	189.89	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2530694	03/13/2025	28.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2530695	03/13/2025	27.64	WILKERSON ELEMENTARY SCHOOL	0661118	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	2530729	03/13/2025	234.72	ADULT EDUCATION	AE12067	0610	420L	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2530729	03/13/2025	19.92	ADULT EDUCATION	AE12067	0610	420L	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2530730	03/13/2025	93.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2530730	03/13/2025	23.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2530830	03/14/2025	80.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2530830	03/14/2025	63.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2530831	03/14/2025	39.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2530885	03/14/2025	48.90	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810

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COMPLETE PRINTER SOURCE	2530885	03/14/2025	90.14	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2530885	03/14/2025	76.68	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2530926	03/14/2025	34.08	BROWN SCHOOL	1651118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2530927	03/14/2025	11.79	BROWN SCHOOL	1651118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2530927	03/14/2025	13.39	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2530927	03/14/2025	29.75	BROWN SCHOOL	1651118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2530960	03/14/2025	14.07	ACCELERATED IMPROVEMENT (AIS)	AI11089	0610	SECXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2530960	03/14/2025	19.65	ACCELERATED IMPROVEMENT (AIS)	AI11089	0610	SECXA	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2530961	03/14/2025	195.60	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2530966	03/14/2025	582.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2530967	03/14/2025	212.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2530968	03/14/2025	111.99	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2530969	03/14/2025	11.78	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2530969	03/14/2025	13.39	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2530969	03/14/2025	13.15	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2530970	03/14/2025	7.86	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2530970	03/14/2025	4.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2530970	03/14/2025	4.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2530970	03/14/2025	11.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2530971	03/14/2025	38.90	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2530974	03/14/2025	3.30	CANE RUN ELEMENTARY	0052104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

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COMPLETE PRINTER SOURCE	2530974	03/14/2025	3.30	CANE RUN ELEMENTARY	0052104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2530974	03/14/2025	3.30	CANE RUN ELEMENTARY	0052104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2530974	03/14/2025	3.30	CANE RUN ELEMENTARY	0052104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2530974	03/14/2025	19.88	CANE RUN ELEMENTARY	0052104	0610	125L	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2530975	03/14/2025	10.50	WESTERN HIGH SCHOOL	0842104	0610	125L	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2530975	03/14/2025	46.90	WESTERN HIGH SCHOOL	0842104	0610	125L	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2530975	03/14/2025	48.90	WESTERN HIGH SCHOOL	0842104	0610	125L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2530976	03/14/2025	86.22	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125L	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2530978	03/14/2025	23.28	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2530978	03/14/2025	40.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2530979	03/14/2025	190.08	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	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
FY 2025	77		13,511.10					
CONTRACT EMBROIDERY AND SCREI	2530384	03/12/2025	887.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2530384	03/12/2025	887.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2530384	03/12/2025	887.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLOTHING, MISCELLANEOUS **
FY 2025	1		2,662.50					
CORBIN SEAVERS	2529604	03/06/2025	375.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, CHESS COACHING (8345) **
CORBIN SEAVERS	2529869	03/07/2025	600.00	MAUPIN ELEMENTARY SCHOOL	4801077	0349	900XF	SERVICE, CHESS COACHING (8345) **
FY 2025	2		975.00					
CORKEN STEEL PRODUCTS	2528812	02/28/2025	175.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2528812	02/28/2025	111.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2528812	02/28/2025	0.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	2528814	02/28/2025	175.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2528814	02/28/2025	0.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
FY 2025	2		463.28					
CORNERSTONE GEOTECH SERVICES I	2530638	03/13/2025	10,900.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FY 2025	1		10,900.00					
COVER ONE INC	2529226	03/04/2025	499.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EQUIPMENT, MISCELLANEOUS **

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COVER ONE INC	2529226	03/04/2025	21.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		520.00					
CRAZEE 4 BRICKS	2528562	02/25/2025	1,420.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125L	SERVICE, PROFESSIONAL **
CRAZEE 4 BRICKS	2528853	02/27/2025	1,620.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125L	SERVICE, FEE **
CRAZEE 4 BRICKS	2529566	03/06/2025	1,620.00	JEFFERSON COUNTY TRADITIONAL	3962104	0679	070L	SERVICE, FEE **
CRAZEE 4 BRICKS	2530350	03/12/2025	500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
CRAZEE 4 BRICKS	2530356	03/12/2025	1,470.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, FEE **
CRAZEE 4 BRICKS	2530842	03/14/2025	1,620.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	125L	SERVICE, PROFESSIONAL **
CRAZEE 4 BRICKS	2530843	03/14/2025	2,110.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125L	SERVICE, FEE **
FY 2025	7		10,360.00					
CREATIVE IMAGE TECHNOLOGIES	2528617	02/25/2025	2,250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094L	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2528617	02/25/2025	24.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094L	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2528617	02/25/2025	599.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094L	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2528617	02/25/2025	250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094L	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2528617	02/25/2025	200.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094L	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2528726	02/26/2025	421.33	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2528726	02/26/2025	20.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2528956	02/28/2025	412.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2528956	02/28/2025	19.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2528965	02/28/2025	4,500.00	DOSS HIGH SCHOOL	1002013	0734	162K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2528965	02/28/2025	49.90	DOSS HIGH SCHOOL	1002013	0734	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2528965	02/28/2025	400.00	DOSS HIGH SCHOOL	1002013	0734	162K	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2528965	02/28/2025	500.00	DOSS HIGH SCHOOL	1002013	0734	162K	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2529114	03/03/2025	6,750.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2529114	03/03/2025	1,797.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2529114	03/03/2025	300.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2529114	03/03/2025	800.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2529114	03/03/2025	850.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2529218	03/04/2025	2,873.75	WESTERN HIGH SCHOOL	0842981	0734	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529218	03/04/2025	2,473.75	WESTERN HIGH SCHOOL	0842981	0734	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529218	03/04/2025	149.25	WESTERN HIGH SCHOOL	0842981	0734	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	2529218	03/04/2025	104.00	WESTERN HIGH SCHOOL	0842981	0610	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529355	03/05/2025	1,946.83	ZACHARY TAYLOR ELEMENTARY SCHL	0782013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529355	03/05/2025	110.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529355	03/05/2025	536.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529355	03/05/2025	81.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529355	03/05/2025	188.18	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529355	03/05/2025	550.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529355	03/05/2025	98.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529355	03/05/2025	61.77	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529446	03/05/2025	41,584.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2529446	03/05/2025	2,640.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2529446	03/05/2025	9,584.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2529446	03/05/2025	399.20	ECHO TRAIL MIDDLE SCHOOL	2551118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2529446	03/05/2025	1,575.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2529446	03/05/2025	3,200.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2529748	03/07/2025	3,051.80	EL MINNIS	9752027	0734	310JN	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529748	03/07/2025	699.00	EL MINNIS	9752027	0650	310KN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2529748	03/07/2025	1,099.00	EL MINNIS	9752027	0322	310KN	SERVICE, FEE (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529748	03/07/2025	149.00	EL MINNIS	9752027	0734	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2529853	03/07/2025	230.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2529853	03/07/2025	45.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2530399	03/12/2025	2,199.75	WESTERN HIGH SCHOOL	0842890	0697	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2530399	03/12/2025	34.95	WESTERN HIGH SCHOOL	0842890	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2530400	03/12/2025	1,946.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2530400	03/12/2025	536.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2530400	03/12/2025	81.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2530400	03/12/2025	343.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2530400	03/12/2025	550.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2530400	03/12/2025	61.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	2530400	03/12/2025	110.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2530400	03/12/2025	98.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2530426	03/12/2025	253.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2530426	03/12/2025	1,946.83	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2530426	03/12/2025	81.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2530426	03/12/2025	536.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2530426	03/12/2025	61.17	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2530426	03/12/2025	550.00	SOUTHERN HIGH SCHOOL	0311077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2530426	03/12/2025	240.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2530426	03/12/2025	110.70	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
FY 2025	13		105,088.26					
CREATIVE PACKAGING COMPANY	2529700	03/06/2025	18,240.00	DISTRICT WIDE	10	6171C		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 32 ECT, TAPED OR GLUED MANUFACTURER'S JOINT. GEORGIA PACIFIC VR# 13.5X16X10 BOX. VR #13.5x16x10 32 ECT.
FY 2025	1		18,240.00					
CROCUS LLC	2529678	03/06/2025	52,884.00	SCHOOLS DIVISION	AS12052	0735	022I	SOFTWARE, LEADERSHIP TRACKING SYSTEM**
FY 2025	1		52,884.00					
CROOKED RIVER FARMS LLC	2529358	03/05/2025	675.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125L	SERVICE, PROFESSIONAL **
CROOKED RIVER FARMS LLC	2529792	03/07/2025	675.00	FRAYSER ELEMENTARY SCHOOL	2902104	0349	125L	SERVICE, PROFESSIONAL **
CROOKED RIVER FARMS LLC	2529793	03/07/2025	675.00	TULLY ELEMENTARY SCHOOL	0162104	0349	125L	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2529872	03/07/2025	450.00	LUHR ELEMENTARY SCHOOL	1072797	0349	310LM	SERVICE, ANIMAL EXHIBITOR **
CROOKED RIVER FARMS LLC	2530257	03/11/2025	650.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0894	EQTXA	SERVICE, ANIMAL EXHIBITOR **
FY 2025	5		3,125.00					
CS EDUCATIONAL SVCS LLC	2529739	03/07/2025	6,585.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	BOOK **
CS EDUCATIONAL SVCS LLC	2529739	03/07/2025	6,500.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	GUIDE, STUDY **
CS EDUCATIONAL SVCS LLC	2530199	03/11/2025	49,800.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0650	130L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	2		62,885.00					
CULTURED MORNINGS	2530723	03/13/2025	18,000.00	FINANCE	FS12052	0322	0F3XD	SERVICE, PROFESSIONAL **
FY 2025	1		18,000.00					
D AND I EROSION CONTROL LLC	2529163	03/03/2025	387,000.00	CAMP TAYLOR ELEMENTARY	0043611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		387,000.00					
DAGES PAINT COMPANY	2529275	03/04/2025	272.16	DISTRICT WIDE	10	6171M		CAULKING COMPOUND, WHITE, LATEX ACRYLIC W/SILICONE. APPROX. 10.1 OZ. IN CARTRIDGE FORM WITH NOZZLE, TO HAVE SMOOTH UNIFORM CONSISTENCY OF DURABLE ELASTIC SEAL BETWEEN SASH AND GLASS, MINIMUM SIZE 8 1/2" X 2", ARCHITECTURAL GRADE.

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DAGES PAINT COMPANY	2529277	03/04/2025	391.52	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC PRIMER, WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER, 1 GAL CAN., ZINSSER BULLS EYE 1-2-3. NO SUBSTITUTE.
DAGES PAINT COMPANY	2530442	03/12/2025	35.76	DISTRICT WIDE	10	6171N		ZINSSER/ALLPRO VR# 250960 BRUSH, PAINT, 100% NYLON, 1" W X 2" L X 3/8" THICKNESS. WOOSTER OR EQUAL. PEMIER VR# 1541
FY 2025	3		699.44					
DAIKIN APPLIED AMERICAS INC	2528640	02/26/2025	132.30	DISTRICT WIDE	10	6171M		BEARING, 4ACE2556A 1 1/4" AAF #910260223
DAIKIN APPLIED AMERICAS INC	2528640	02/26/2025	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		182.30					
DAIKIN COMFORT TECH DIST INC	2528768	02/27/2025	12.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FY 2025	1		12.62					
DAL TILE DISTRIBUTION INC	2529619	03/06/2025	152.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2529619	03/06/2025	152.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2529619	03/06/2025	152.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2529619	03/06/2025	20.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
FY 2025	1		477.78					
DARE TO CARE INC	2529364	03/05/2025	1,992.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125L	SERVICE, PROFESSIONAL **
FY 2025	1		1,992.00					
DATA LINK COMMUNICATIONS OF IN	2529890	03/07/2025	454.29	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2529890	03/07/2025	20.00	TECHNOLOGY-SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2530666	03/13/2025	4,540.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FY 2025	2		5,014.29					
DC TIMING LLC	2530145	03/11/2025	1,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2530146	03/11/2025	1,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	SERVICE, PROFESSIONAL **
DC TIMING LLC	2530800	03/14/2025	1,200.00	STONESTREET ELEMENTARY SCHOOL	0712828	0679	745X	SERVICE, FEE **
FY 2025	3		4,800.00					
DEER PARK ROOFING LLC	2529165	03/03/2025	798,938.00	KNIGHT MIDDLE SCHOOL	1633611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		798,938.00					
DEERE AND COMPANY	2530505	03/12/2025	10,026.89	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DEERE AND COMPANY	2530505	03/12/2025	1,731.00	SENECA HIGH SCHOOL	0731077	0739	900XF	SERVICE, WARRANTY **
DEERE AND COMPANY	2530505	03/12/2025	430.00	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DEERE AND COMPANY	2530867	03/14/2025	30,075.18	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DEERE AND COMPANY	2530867	03/14/2025	430.00	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
FY 2025	2		42,693.07					
DEMCO INC	2528643	02/26/2025	42.38	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528643	02/26/2025	15.06	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2528643	02/26/2025	16.22	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528643	02/26/2025	27.21	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528643	02/26/2025	17.38	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528643	02/26/2025	18.22	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528643	02/26/2025	13.43	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528643	02/26/2025	37.19	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528771	02/27/2025	77.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528771	02/27/2025	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528771	02/27/2025	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528771	02/27/2025	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528771	02/27/2025	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528771	02/27/2025	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528771	02/27/2025	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2528771	02/27/2025	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FY 2025	2		338.82					
DERBY CITY FOAM PARTIES	2529499	03/06/2025	925.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
FY 2025	1		925.00					
DERBY CITY PROMOTIONS LLC	2530432	03/12/2025	144.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
DERBY CITY PROMOTIONS LLC	2530432	03/12/2025	75.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
FY 2025	1		219.00					
DEW EL CORPORATION	2530614	03/13/2025	2,731.05	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530614	03/13/2025	1,107.21	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530614	03/13/2025	631.38	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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DEW EL CORPORATION	2530614	03/13/2025	4,438.02	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530614	03/13/2025	3,709.23	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530614	03/13/2025	900.15	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530614	03/13/2025	2,713.20	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530614	03/13/2025	1,472.88	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530614	03/13/2025	2,754.00	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530615	03/13/2025	216,586.80	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530616	03/13/2025	102,707.88	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530740	03/13/2025	11,240.40	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530742	03/13/2025	3,987.29	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2530742	03/13/2025	125.00	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2530848	03/14/2025	5,271.44	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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DEW EL CORPORATION	2530848	03/14/2025	7,817.28	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2530848	03/14/2025	780.45	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
FY 2025	6		368,973.66					
DIESEL USA GROUP INC	2530150	03/12/2025	2,086.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2530150	03/12/2025	65.79	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2530150	03/12/2025	1,110.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
FY 2025	1		3,262.59					
DIGI BLOCK INC	2529590	03/06/2025	105.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
DIGI BLOCK INC	2529590	03/06/2025	10.50	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		115.50					
DINE EQUIPMENT COMPANY	2529991	03/10/2025	139.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2529991	03/10/2025	297.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2529991	03/10/2025	140.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2529991	03/10/2025	11.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2529991	03/10/2025	55.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2529991	03/10/2025	163.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2529992	03/10/2025	437.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	UTILITY TRUCK, W/MOLDED HANDLE, 24 7/8" x 41 3/4" x 36 3/4", 600 LB CAPACITY, 2 SWIVEL CASTERS, 1 WITH BRAKE. CAMBRO VR# 2436UTH110
FY 2025	2		1,244.04					
DISCOVERY EDUCATION INC	2529222	03/04/2025	1,695.00	OKOLONA ELEMENTARY SCHOOL	0272013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		1,695.00					
DISTRIBUTIVE EDUCATION CLUB OF	2528719	02/26/2025	1,125.00	CENTRAL HIGH SCHOOL	1792944	0338	106L	SERVICE, CONFERENCE & SEMINAR **
DISTRIBUTIVE EDUCATION CLUB OF	2528719	02/26/2025	140.00	CENTRAL HIGH SCHOOL	1792944	0338	106L	SERVICE, CONFERENCE & SEMINAR **
DISTRIBUTIVE EDUCATION CLUB OF	2529131	03/03/2025	1,750.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0338	106L	SERVICE, CONFERENCE & SEMINAR **
DISTRIBUTIVE EDUCATION CLUB OF	2529131	03/03/2025	55.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0338	106L	SERVICE, CONFERENCE & SEMINAR **
DISTRIBUTIVE EDUCATION CLUB OF	2529131	03/03/2025	140.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0338	106L	SERVICE, CONFERENCE & SEMINAR **
DISTRIBUTIVE EDUCATION CLUB OF	2529132	03/03/2025	2,000.00	DOSS HIGH SCHOOL	1002104	0673	125L	SERVICE, CONFERENCE & SEMINAR **
DISTRIBUTIVE EDUCATION CLUB OF	2529132	03/03/2025	280.00	DOSS HIGH SCHOOL	1002104	0673	125L	SERVICE, CONFERENCE & SEMINAR **
FY 2025	3		5,490.00					
DJ JOHN Q LLC	2528684	02/26/2025	400.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125L	SERVICE, PROFESSIONAL **
FY 2025	1		400.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLAMUR LP	2529782	03/07/2025	6,800.00	DOSS HIGH SCHOOL	1002826	0679	745X2	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
DOLLAMUR LP	2529782	03/07/2025	600.00	DOSS HIGH SCHOOL	1002826	0679	745X2	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
DOLLAMUR LP	2529782	03/07/2025	1,000.00	DOSS HIGH SCHOOL	1002826	0679	745X2	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
DOLLAMUR LP	2529782	03/07/2025	854.20	DOSS HIGH SCHOOL	1002826	0679	745X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		9,400.00					
DOLLARDAYS INTERNATIONAL INC	2528553	02/25/2025	278.16	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2528553	02/25/2025	540.00	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2528553	02/25/2025	559.20	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2528553	02/25/2025	187.20	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2528847	02/27/2025	384.00	IROQUOIS HIGH SCHOOL	3352104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2528847	02/27/2025	77.04	IROQUOIS HIGH SCHOOL	3352104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2528847	02/27/2025	234.00	IROQUOIS HIGH SCHOOL	3352104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2529187	03/04/2025	301.40	LAYNE ELEMENTARY SCHOOL	1262104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2529187	03/04/2025	233.98	LAYNE ELEMENTARY SCHOOL	1262104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2529187	03/04/2025	86.62	LAYNE ELEMENTARY SCHOOL	1262104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2529231	03/04/2025	319.60	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2529231	03/04/2025	311.52	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2529361	03/05/2025	480.60	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2529361	03/05/2025	9.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2529839	03/07/2025	309.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2529839	03/07/2025	237.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2529839	03/07/2025	61.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2529839	03/07/2025	91.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2529839	03/07/2025	68.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2530777	03/13/2025	482.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125L	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2530777	03/13/2025	9.95	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	7		5,263.32					
DOO WOP ENTERPRISES INC	2528358	02/24/2025	540.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2528358	02/24/2025	120.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2528358	02/24/2025	74.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2528358	02/24/2025	20.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2528358	02/24/2025	26.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2528358	02/24/2025	8.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2528358	02/24/2025	849.15	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2528358	02/24/2025	140.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2528358	02/24/2025	25.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2529850	03/07/2025	101.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2529850	03/07/2025	25.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
FY 2025	2		1,928.15					
DRAMA BY GEORGE LLC	2529013	03/03/2025	1,494.04	LASSITER MIDDLE SCHOOL	1332104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
DRAMA BY GEORGE LLC	2530284	03/11/2025	450.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125L	SERVICE, ARTIST **
DRAMA BY GEORGE LLC	2530342	03/11/2025	1,600.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125L	SERVICE, ARTIST **
FY 2025	3		3,544.04					

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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>
DRAMATISTS PLAY SERVICE	2530461	03/12/2025	371.69	EASTERN HIGH SCHOOL	0072826	0679	712X6	PUBLICATION **
DRAMATISTS PLAY SERVICE	2530461	03/12/2025	60.00	EASTERN HIGH SCHOOL	0072826	0679	712X1	PUBLICATION **
DRAMATISTS PLAY SERVICE	2530461	03/12/2025	14.60	EASTERN HIGH SCHOOL	0072826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		446.29					
DRENNAN EQUIPMENT COMPANY	2529284	03/04/2025	43,210.30	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2529284	03/04/2025	3,456.82	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FY 2025	1		46,667.12					
DUKES A & W TRAILER HITCHES	2529416	03/06/2025	35.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FY 2025	1		35.18					
DUPLICATOR SALES AND SERVICE IN	2528371	02/24/2025	163.08	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	714X	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2528600	02/25/2025	8,835.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2528687	02/26/2025	4,041.00	HEALTH AND WELLNESS	HP11037	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2528708	02/26/2025	55.20	OLMSTED ACADEMY NORTH	6201013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2528947	02/28/2025	2,035.56	OKOLONA ELEMENTARY SCHOOL	0271077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2528947	02/28/2025	1,904.28	OKOLONA ELEMENTARY SCHOOL	0271077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2528958	02/28/2025	136.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	TONER, DEVELOPER & INK **
DUPLICATOR SALES AND SERVICE IN	2529016	03/03/2025	244.62	BROWN SCHOOL	1651118	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2529017	03/03/2025	8,835.00	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2529370	03/05/2025	5,100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0739	0F2XJ	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2529539	03/06/2025	8,265.00	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) KPC CLS2022.005 **
DUPLICATOR SALES AND SERVICE IN	2529539	03/06/2025	8,835.00	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) KPC CLS2022.005 **
DUPLICATOR SALES AND SERVICE IN	2529596	03/06/2025	8,835.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **

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DUPLICATOR SALES AND SERVICE IN	2530064	03/10/2025	1,800.00	CANE RUN ELEMENTARY	0051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2530203	03/11/2025	244.62	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2530403	03/12/2025	6,687.00	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2530675	03/13/2025	6,687.00	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2530775	03/13/2025	710.00	SCHOOL CHOICE	CH11271	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FY 2025	16		73,494.90					
E H CONSTRUCTION LLC	2529158	03/03/2025	8,877,000.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
E H CONSTRUCTION LLC	2529159	03/03/2025	13,554,231.00	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
FY 2025	2		22,431,231.00					
EAGLE SPORTSCHAIRS LLC	2528983	02/28/2025	525.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2025	1		525.00					
EASY WAY SAFETY SERVICES INC	2530700	03/14/2025	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2530700	03/14/2025	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		375.00					
ECKART LLC	2528813	02/27/2025	843.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2528903	03/04/2025	335.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2529650	03/06/2025	837.50	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT, LED 120/277V. WHITE PLASTIC, NICKEL CADMIUM BATTERY, LITHONIA, #ELM2L-M12
FY 2025	3		2,016.25					
ECS SOUTHEAST LLP	2529193	03/04/2025	12,100.00	SENECA HIGH SCHOOL	0733611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FY 2025	1		12,100.00					
EDGE HOTEL LLC	2531035	03/14/2025	360.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
EDGE HOTEL LLC	2531035	03/14/2025	1,050.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
EDGE HOTEL LLC	2531035	03/14/2025	2,250.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
EDGE HOTEL LLC	2531035	03/14/2025	878.40	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
FY 2025	1		4,538.40					
EDINGER J & SONS INC	2528239	02/26/2025	2,353.52	PROPERTY MGMT & MAINT	PM11088	0439		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EDINGER J & SONS INC	2528239	02/26/2025	350.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EDINGER J & SONS INC	2529419	03/06/2025	75.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EDINGER J & SONS INC	2529544	03/06/2025	55.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2529544	03/06/2025	616.06	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2529544	03/06/2025	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2529544	03/06/2025	425.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2529544	03/06/2025	81.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **

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EDINGER J & SONS INC	2529544	03/06/2025	91.20	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2529544	03/06/2025	132.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2529544	03/06/2025	19.30	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2025	3		5,839.96					
EDMENTUM INC	2529863	03/07/2025	1,457.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2530205	03/11/2025	7,650.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2530217	03/11/2025	289.90	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	3		10,489.90					
EDUCATION FIRST FOUNDATION INC	2530643	03/13/2025	50.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		50.00					
EDUCATIONAL IDEAS INC	2528932	02/28/2025	1,632.00	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	AIDS, MISCELLANEOUS TEACHING **
EDUCATIONAL IDEAS INC	2528932	02/28/2025	163.20	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,795.20					
EL EDUCATION INC	2529743	03/07/2025	6,000.00	FOSTER TRADITIONAL ACADEMY	2702170	0322	310K	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2530263	03/11/2025	6,000.00	MEDORA ELEMENTARY SCHOOL	0222170	0322	310K	SERVICE, CONSULTANT **
EL EDUCATION INC	2530263	03/11/2025	6,000.00	MEDORA ELEMENTARY SCHOOL	0222170	0322	310K	SERVICE, CONSULTANT **
EL EDUCATION INC	2530372	03/12/2025	14,400.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0322	310K	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2530372	03/12/2025	3,300.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0322	310K	SERVICE, PROFESSIONAL **
FY 2025	3		35,700.00					
ELEMENTAL ENTERPRISES LLC	2529439	03/05/2025	47.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2529450	03/05/2025	116.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2529533	03/06/2025	2.91	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2529533	03/06/2025	24.99	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, FIRST QUALITY. VR#1192535
ELEMENTAL ENTERPRISES LLC	2529676	03/06/2025	5.98	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2529676	03/06/2025	15.18	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2529676	03/06/2025	7.59	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2529686	03/06/2025	291.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2529686	03/06/2025	379.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2529689	03/06/2025	5.98	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2529689	03/06/2025	37.95	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2529689	03/06/2025	37.95	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE

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ELEMENTAL ENTERPRISES LLC	2529689	03/06/2025	29.10	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2529692	03/06/2025	199.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2529692	03/06/2025	99.96	CENTRAL HIGH SCHOOL	1791118	0610	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, FIRST QUALITY. VR#1192535
ELEMENTAL ENTERPRISES LLC	2529692	03/06/2025	227.70	CENTRAL HIGH SCHOOL	1791118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2529769	03/07/2025	119.70	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2529769	03/07/2025	75.90	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2529769	03/07/2025	2.99	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2529770	03/07/2025	399.00	NORTON COMMONS	3711037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2530189	03/11/2025	19.98	STUART ACADEMY	1441037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2530189	03/11/2025	17.98	STUART ACADEMY	1441037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
ELEMENTAL ENTERPRISES LLC	2530276	03/11/2025	27.80	WESTERN HIGH SCHOOL	0842104	0692	125L	DEODORANT/ANTIPERSPIRANT, MEN'S, APPROX. 2 OZ., ROLL ON OR STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2530276	03/11/2025	27.80	WESTERN HIGH SCHOOL	0842104	0692	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, APPROX. 2 OZ., ROLL ON OR STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2530277	03/11/2025	75.90	CANE RUN ELEMENTARY	0051077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2530405	03/12/2025	1.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2530406	03/12/2025	3.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2530408	03/12/2025	291.00	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2530409	03/12/2025	154.96	ADULT EDUCATION	AE11726	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2530409	03/12/2025	75.90	ADULT EDUCATION	AE11726	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2530409	03/12/2025	35.88	ADULT EDUCATION	AE11726	0610	900XS	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2530409	03/12/2025	49.98	ADULT EDUCATION	AE11726	0610	900XS	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2530409	03/12/2025	47.88	ADULT EDUCATION	AE11726	0610	900XS	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2530409	03/12/2025	30.36	ADULT EDUCATION	AE11726	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2530410	03/12/2025	53.13	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2530410	03/12/2025	23.94	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128

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ELEMENTAL ENTERPRISES LLC	2530529	03/12/2025	9.99	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2530529	03/12/2025	2.78	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	DEODORANT/ANTIPERSPIRANT, MEN'S, APPROX. 2 OZ., ROLL ON OR STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2530529	03/12/2025	2.78	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	DEODORANT/ANTIPERSPIRANT, WOMEN'S, APPROX. 2 OZ., ROLL ON OR STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2530529	03/12/2025	24.99	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2530529	03/12/2025	8.97	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2530529	03/12/2025	45.54	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2530529	03/12/2025	75.90	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2530537	03/12/2025	107.64	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2530537	03/12/2025	1.94	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2530537	03/12/2025	75.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2530537	03/12/2025	75.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2530539	03/12/2025	448.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2530541	03/12/2025	248.81	SENECA HIGH SCHOOL	0732104	0692	125L	DEODORANT/ANTIPERSPIRANT, MEN'S, APPROX. 2 OZ., ROLL ON OR STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2530541	03/12/2025	248.81	SENECA HIGH SCHOOL	0732104	0692	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, APPROX. 2 OZ., ROLL ON OR STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2530908	03/14/2025	9.99	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2530908	03/14/2025	71.76	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2530908	03/14/2025	68.31	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2530922	03/14/2025	145.50	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2530922	03/14/2025	273.24	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2530934	03/14/2025	29.10	NEWCOMER ACADEMY	1861124	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2530938	03/14/2025	151.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FY 2025	25		5,193.62					
ELEVATE YOUR CLASSROOM LLC	2529821	03/07/2025	4,400.00	WATTERSON ELEMENTARY SCHOOL	0721025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELEVATE YOUR CLASSROOM LLC	2529821	03/07/2025	400.00	WATTERSON ELEMENTARY SCHOOL	0721025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		4,800.00					
EMERGENCY RADIO SERVICE LLC	2529230	03/04/2025	766.59	WESTERN HIGH SCHOOL	0842981	0739	525K	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**

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EMERGENCY RADIO SERVICE LLC	2529230	03/04/2025	40.00	WESTERN HIGH SCHOOL	0842981	0739	525K	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
EMERGENCY RADIO SERVICE LLC	2529840	03/07/2025	60.72	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2529840	03/07/2025	19.50	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2529840	03/07/2025	11.46	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
FY 2025	2		898.27					
EPIC SPORTS INC	2529170	03/03/2025	47.88	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2529170	03/03/2025	56.28	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2529170	03/03/2025	10.78	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2529170	03/03/2025	103.84	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2529170	03/03/2025	9.27	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPIC SPORTS INC	2529170	03/03/2025	14.07	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2529170	03/03/2025	23.94	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2529170	03/03/2025	5.39	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2529170	03/03/2025	25.96	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2529170	03/03/2025	3.99	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2529170	03/03/2025	14.07	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2529170	03/03/2025	4.69	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2025	1		320.16					
ERIC ARMIN INC	2528313	02/24/2025	103.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
ERIC ARMIN INC	2528769	02/27/2025	219.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2528769	02/27/2025	439.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2528769	02/27/2025	659.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2529856	03/07/2025	32.96	MINOR DANIELS ACADEMY	2021118	0610	900XS	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
ERIC ARMIN INC	2530519	03/12/2025	123.60	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
ERIC ARMIN INC	2530784	03/13/2025	21.96	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2530784	03/13/2025	39.47	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2530784	03/13/2025	26.36	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	5		1,666.75					
ERIK BRYANT STEARMAN	2528825	02/27/2025	719.10	KENNEDY JOHN F	7202104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2528825	02/27/2025	108.00	KENNEDY JOHN F	7202104	0610	125L	CLOTHING, MISCELLANEOUS **

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ERIK BRYANT STEARMAN	2528995	03/01/2025	799.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2529366	03/05/2025	387.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2529476	03/05/2025	799.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2529476	03/05/2025	1,080.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2529476	03/05/2025	380.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	SHIRT, TEE **
ERIK BRYANT STEARMAN	2529476	03/05/2025	840.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	070L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2529476	03/05/2025	630.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	070L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2529476	03/05/2025	680.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	070L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2529476	03/05/2025	375.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	070L	SHIRT, TEE **
ERIK BRYANT STEARMAN	2529476	03/05/2025	865.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	070L	CLOTHING, MISCELLANEOUS **
FY 2025	4		7,662.10					
ESCO INSTITUTE	2530181	03/11/2025	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348L	TEST**
ESCO INSTITUTE	2530181	03/11/2025	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348L	TEST**
ESCO INSTITUTE	2530181	03/11/2025	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348L	TEST**
ESCO INSTITUTE	2530181	03/11/2025	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348L	TEST**
FY 2025	1		500.00					
ESTRELLITA INC	2528772	02/27/2025	975.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK **
ESTRELLITA INC	2528772	02/27/2025	148.21	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,123.21					
FAMILY RESOURCE SERVICE COALITI	2529012	03/03/2025	100.00	WILKERSON ELEMENTARY SCHOOL	0662104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2530352	03/12/2025	100.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2530847	03/14/2025	100.00	FAIRDALE HIGH SCHOOL	0572104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	3		300.00					
FASTENAL COMPANY	2528443	02/25/2025	54.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2528524	02/25/2025	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)
FASTENAL COMPANY	2528635	02/26/2025	60.30	DISTRICT WIDE	10	6171M		ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (100/BOX) FASTENAL #50930
FASTENAL COMPANY	2528635	02/26/2025	53.70	DISTRICT WIDE	10	6171M		NUT, ACORN CAP 1/4/20 NICKEL PLATE STEEL (100/BOX) FASTENAL # 1137708
FASTENAL COMPANY	2528635	02/26/2025	17.28	DISTRICT WIDE	10	6171M		NUT, LOCK 1/4" - 20 W/NYLON INSERT ZINC PLATE (100/BOX) FASTENAL #1137018
FASTENAL COMPANY	2528635	02/26/2025	20.04	DISTRICT WIDE	10	6171M		NUT, HEX 1/2" USS GRADE 2 BRIGHT ZINC (50/BOX) FASTENAL #1136110
FASTENAL COMPANY	2528635	02/26/2025	11.16	DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.8 (100/BOX) FASTENAL #1133142
FASTENAL COMPANY	2528635	02/26/2025	22.36	DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4" X 1" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05514
FASTENAL COMPANY	2528635	02/26/2025	85.26	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 12/24 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05701
FASTENAL COMPANY	2528635	02/26/2025	36.16	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 12/24 X 2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL 10311-02753

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FASTENAL COMPANY	2528635	02/26/2025	57.08	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05515
FASTENAL COMPANY	2528635	02/26/2025	30.92	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 8/32 X 3" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-02802
FASTENAL COMPANY	2528635	02/26/2025	41.04	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 12 X 2" BRIGHT (100/BOX) PHILLIPS FASTENAL #30200
FASTENAL COMPANY	2528635	02/26/2025	9.12	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 12 X 1 3/4" BRIGHT PHILLIPS (100/BOX) FASTENAL #30198
FASTENAL COMPANY	2528635	02/26/2025	24.84	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1 1/2" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL #0139098
FASTENAL COMPANY	2528635	02/26/2025	11.04	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1 1/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131310
FASTENAL COMPANY	2528635	02/26/2025	25.92	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 1 1/2" PHILLIPS SHEET METAL/SELF-TAPPING GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #113250
FASTENAL COMPANY	2528635	02/26/2025	62.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4-20 THREAD CAULK-IN KORKER 1/4-20 (100/BOX) FASTENAL 51006
FASTENAL COMPANY	2528635	02/26/2025	43.40	DISTRICT WIDE	10	6171M		ANCHOR, 3/8-16 THREAD CAULK-IN KORKER 3/8-16 (50/BOX) FASTENAL 51008
FASTENAL COMPANY	2528635	02/26/2025	73.40	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/2" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0149583
FASTENAL COMPANY	2528907	02/28/2025	272.16	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2528984	02/28/2025	544.32	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)
FASTENAL COMPANY	2528985	02/28/2025	272.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2528986	02/28/2025	217.73	MULTILINGUAL LEARNERS	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2529029	03/03/2025	326.59	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2529064	03/03/2025	979.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2529129	03/03/2025	54.43	MALE HIGH SCHOOL	0472826	0679	711X	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2529424	03/05/2025	544.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2529461	03/05/2025	1,088.64	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)

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FASTENAL COMPANY	2529563	03/06/2025	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	2529629	03/06/2025	54.43	FAC ENV SFTY SERV	SF11195	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2529669	03/06/2025	217.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2529787	03/07/2025	54.43	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2529846	03/07/2025	544.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2530051	03/10/2025	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	2530078	03/10/2025	20.28	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2530114	03/10/2025	435.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2530140	03/11/2025	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	2530423	03/12/2025	925.34	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2530536	03/12/2025	54.43	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2530959	03/14/2025	381.02	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2531018	03/14/2025	653.18	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FY 2025	25		8,924.34					
FERGUSON US HOLDINGS INC	2530224	03/12/2025	214.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2530224	03/12/2025	205.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2530224	03/12/2025	392.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2530224	03/12/2025	128.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2530613	03/14/2025	119.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2530613	03/14/2025	85.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2025	2		1,144.90					
FERN CREEK OPTIMIST CLUB	2530186	03/11/2025	400.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125L	SERVICE, FEE **
FERN CREEK OPTIMIST CLUB	2530707	03/13/2025	400.00	WILT ELEMENTARY SCHOOL	1172104	0349	125L	SERVICE, FEE **

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FERN CREEK OPTIMIST CLUB	2530782	03/13/2025	400.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125L	SERVICE, FEE **
FY 2025	3		1,200.00					
FIRST BOOK	2530017	03/10/2025	49.20	SHELBY ELEMENTARY SCHOOL	6102104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2530017	03/10/2025	61.92	SHELBY ELEMENTARY SCHOOL	6102104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2530017	03/10/2025	54.72	SHELBY ELEMENTARY SCHOOL	6102104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2530017	03/10/2025	72.00	SHELBY ELEMENTARY SCHOOL	6102104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2530017	03/10/2025	38.88	SHELBY ELEMENTARY SCHOOL	6102104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2530017	03/10/2025	61.44	SHELBY ELEMENTARY SCHOOL	6102104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2530017	03/10/2025	53.20	SHELBY ELEMENTARY SCHOOL	6102104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2530017	03/10/2025	41.52	SHELBY ELEMENTARY SCHOOL	6102104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2530017	03/10/2025	59.04	SHELBY ELEMENTARY SCHOOL	6102104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		491.92					
FLEET PRIDE INC	2530625	03/14/2025	95.16	DISTRICT WIDE	10	6171B		BEARING, AXLE BR580
FLEET PRIDE INC	2530625	03/14/2025	115.62	DISTRICT WIDE	10	6171B		BEARING, AXLE BR594
FLEET PRIDE INC	2530625	03/14/2025	87.72	DISTRICT WIDE	10	6171B		CUP, BEARING 592A
FLEET PRIDE INC	2530625	03/14/2025	57.54	DISTRICT WIDE	10	6171B		CUP, BEARING 572
FY 2025	1		356.04					
FLINN SCIENTIFIC INC	2529377	03/05/2025	39.95	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2529377	03/05/2025	38.75	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2529377	03/05/2025	38.00	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FY 2025	1		116.70					
FLYLEAF PUBLISHING LLC	2529654	03/06/2025	147.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120L	BOOK **
FLYLEAF PUBLISHING LLC	2529654	03/06/2025	161.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120L	BOOK **
FLYLEAF PUBLISHING LLC	2529654	03/06/2025	332.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120L	BOOK **
FLYLEAF PUBLISHING LLC	2529654	03/06/2025	51.30	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		692.55					
FOLLETT CONTENT SOLUTIONS LLC	2529096	03/03/2025	1,155.13	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2529097	03/03/2025	9,237.85	SOUTHERN HIGH SCHOOL	0312170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2529098	03/03/2025	2,394.53	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2529340	03/05/2025	1,845.42	ST JOSEPH CHILDREN'S HOME	9152170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2529971	03/10/2025	813.00	WILT ELEMENTARY SCHOOL	1171059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2529972	03/10/2025	2,925.71	MARYHURST SCHOOL	1932170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2529973	03/10/2025	1,113.73	BELLEWOOD	2202179	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2529974	03/10/2025	1,473.57	BROOKLAWN	2212170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2529975	03/10/2025	1,547.00	GEORGIA CHAFFEE TAPP	0502170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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FOLLETT CONTENT SOLUTIONS LLC	2530591	03/13/2025	825.54	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2025	10		23,331.48					
FORKLIFT SYSTEMS INC	2529486	03/06/2025	64.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2529486	03/06/2025	536.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2529641	03/06/2025	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	TDAXA	SERVICE, FEE **
FY 2025	2		825.16					
FRANKLIN COVEY CLIENT SALES INC	2528368	02/24/2025	1,536.00	COCHRAN ELEMENTARY SCHOOL	3232170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2530393	03/12/2025	2,792.00	COCHRAN ELEMENTARY SCHOOL	3232170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	2		4,328.00					
FREESTYLE SALES CO	2529324	03/05/2025	22.35	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT, MISCELLANEOUS **
FREESTYLE SALES CO	2529324	03/05/2025	198.00	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT, MISCELLANEOUS **
FREESTYLE SALES CO	2529324	03/05/2025	22.99	MALE HIGH SCHOOL	0472826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		243.34					
FRIENDS OF NICOLE 50 50 MENTORIN	2530787	03/14/2025	1,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
FY 2025	1		1,000.00					
FRIENDS SERVICE CO INC	2528384	02/24/2025	3,665.28	WESTERN DAY TREATMENT	1102121	0697	103L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2528384	02/24/2025	983.94	WESTERN DAY TREATMENT	1102121	0697	103L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2528384	02/24/2025	3,135.70	WESTERN DAY TREATMENT	1102121	0697	103L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2528384	02/24/2025	644.69	WESTERN DAY TREATMENT	1102121	0697	103L	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2528384	02/24/2025	590.74	WESTERN DAY TREATMENT	1102121	0697	103L	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2528384	02/24/2025	466.90	WESTERN DAY TREATMENT	1102121	0697	103L	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2528974	02/28/2025	718.00	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
FRIENDS SERVICE CO INC	2529288	03/04/2025	9,415.56	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FRIENDS SERVICE CO INC	2530665	03/13/2025	356.73	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2530665	03/13/2025	175.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2530665	03/13/2025	346.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FY 2025	4		20,499.51					
FUN & FUNCTION	2528353	02/24/2025	69.98	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2528353	02/24/2025	20.99	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2528353	02/24/2025	61.99	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2528353	02/24/2025	69.49	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2528353	02/24/2025	29.98	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUN & FUNCTION	2528353	02/24/2025	17.99	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2528353	02/24/2025	27.49	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2528353	02/24/2025	49.95	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2528353	02/24/2025	35.99	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2528353	02/24/2025	38.49	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2528353	02/24/2025	17.99	FARMER ELEMENTARY	2121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2529955	03/10/2025	252.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2529955	03/10/2025	32.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2529958	03/10/2025	252.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2529958	03/10/2025	32.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2530191	03/11/2025	252.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2530191	03/11/2025	32.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	4		1,297.94					
FURAHA JACKSON	2528547	02/25/2025	787.50	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125L	SERVICE, FEE **
FURAHA JACKSON	2528547	02/25/2025	110.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125L	SERVICE, FEE **
FY 2025	1		897.50					
FUTURE BUSINESS LEADERS OF AME	2528699	02/26/2025	250.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0338	106L	SERVICE, FEE **
FUTURE BUSINESS LEADERS OF AME	2530394	03/12/2025	600.00	SHAWNEE HIGH SCHOOL	5902944	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	2		850.00					
GANNETT MEDIA CORP	2529141	03/03/2025	560.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XL	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2529223	03/04/2025	573.40	SCHOOL NUTRITION SERV	SN15101	0549	205XY	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2529224	03/04/2025	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XL	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2530639	03/13/2025	598.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XL	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2530640	03/13/2025	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XL	SERVICE, ADVERTISING **
FY 2025	5		2,879.70					
GC CONTRACTING LLC	2529168	03/03/2025	589,957.00	WESTERN MIDDLE SCHOOL	7103611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		589,957.00					
GENERATION GENIUS INC	2529373	03/05/2025	1,295.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		1,295.00					
GENUINE PARTS COMPANY	2528783	02/28/2025	92.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GENUINE PARTS COMPANY	2528783	02/28/2025	50.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GENUINE PARTS COMPANY	2529183	03/06/2025	780.00	DISTRICT WIDE	10	6171N	REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER.	
GENUINE PARTS COMPANY	2529648	03/06/2025	59.76	DISTRICT WIDE	10	6171T	CLEANER, CARBURETOR, PERMATEx #80279 OR EQUAL, 12 OZ. CAN. NAPA MAC VR #8700	
GENUINE PARTS COMPANY	2529761	03/07/2025	309.06	DISTRICT WIDE	10	6171T	CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340	
GENUINE PARTS COMPANY	2529761	03/07/2025	57.84	DISTRICT WIDE	10	6171T	SOLVENT, WINDSHIELD GALLON CONTAINER #MINUS20	
GENUINE PARTS COMPANY	2529761	03/07/2025	110.40	DISTRICT WIDE	10	6171T	GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE #75600	
GENUINE PARTS COMPANY	2529761	03/07/2025	94.64	DISTRICT WIDE	10	6171T	BATTERY, TBS #427MF #7527	
GENUINE PARTS COMPANY	2529761	03/07/2025	18.00	DISTRICT WIDE	10	6171T	CORE CHARGE **	
GENUINE PARTS COMPANY	2529763	03/07/2025	58.50	DISTRICT WIDE	10	6171M	SOCKET, SET METRIC 3/8 " DRIVE 12 PC 10MM-19MM NAPA BK774-0101	

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GENUINE PARTS COMPANY	2529763	03/07/2025	115.47	DISTRICT WIDE	10	6171M		SOCKET, SET METRIC 1/2 DR. 6PT. 10PC. W/RAIL NAPA CHTSS12010M
FY 2025	5		1,746.83					
GES EVENT INTELLIGENCE SVCS INC	2529341	03/05/2025	1,136.96	EDUCATION TECHNOLOGY	LI12053	0580	401L	SERVICE, HOTEL ACCOMMODATIONS **
GES EVENT INTELLIGENCE SVCS INC	2529342	03/05/2025	3,410.88	EDUCATION TECHNOLOGY	LI12053	0580	401L	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	2		4,547.84					
GIPE AUTO COLOR INC	2528398	02/28/2025	340.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
GIPE AUTO COLOR INC	2528398	02/28/2025	164.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
FY 2025	1		504.87					
GIRLS ON THE RUN OF LOUISVILLE II	2528549	02/25/2025	950.00	NOE MIDDLE SCHOOL	4352104	0349	125L	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE II	2528849	02/27/2025	900.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0673	125L	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE II	2528997	03/01/2025	2,850.00	FARNSLEY MIDDLE SCHOOL	0492104	0679	070L	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE II	2529005	03/02/2025	2,660.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X6	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE II	2529925	03/10/2025	2,240.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125L	SERVICE, FEE **
FY 2025	5		9,600.00					
GIST PIANO COMPANY INC	2530158	03/11/2025	6,671.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
FY 2025	1		6,671.00					
GLOBAL EQUIPMENT COMPANY INC	2530482	03/12/2025	150.20	ATHERTON HIGH SCHOOL	0181087	0439	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
GLOBAL EQUIPMENT COMPANY INC	2530482	03/12/2025	29.99	ATHERTON HIGH SCHOOL	0181087	0439	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		180.19					
GOLDEN RULE SIGNS LLC	2530248	03/11/2025	26,372.65	CANE RUN ELEMENTARY	0051077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
GOLDEN RULE SIGNS LLC	2530712	03/13/2025	26,901.33	STUART ACADEMY	1441077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
FY 2025	2		53,273.98					
GOODWAY TECHNOLOGIES CORP	2528823	02/27/2025	225.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	2528823	02/27/2025	337.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	2528823	02/27/2025	337.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	2528823	02/27/2025	225.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	2528823	02/27/2025	345.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	2528823	02/27/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,520.00					
GRANT PROFESSIONALS ASSOCIATIO	2531041	03/14/2025	90.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2025	1		90.00					
GRAYBAR ELECTRIC COMPANY INC	2529011	03/03/2025	784.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2025	1		784.36					
GREATAMERICA FINANCIAL SVCS CC	2529015	03/03/2025	3,000.00	HEALTH AND WELLNESS	HP11037	0444	900XS	SERVICE, LEASE AGREEMENT
GREATAMERICA FINANCIAL SVCS CC	2530421	03/12/2025	1,953.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	SERVICE, LEASE AGREEMENT

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FY 2025	2		4,953.00					
GREENWAY LANDSCAPE SERVICES IN	2528427	02/24/2025	2,500.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SERVICE, PROFESSIONAL **
FY 2025	1		2,500.00					
GREENWAY SHREDDING & RECYCLIN	2530599	03/13/2025	48.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2025	1		48.00					
GREENWOOD PUBLISHING GROUP LL	2529965	03/10/2025	112.10	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320KC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2529965	03/10/2025	313.60	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320KC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2529965	03/10/2025	48.96	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320KC	SHIPPING AND HANDLING
FY 2025	1		474.66					
GUITAR CENTER STORES INC	2528638	02/26/2025	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2528644	02/26/2025	52.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2528800	02/27/2025	58.45	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
GUITAR CENTER STORES INC	2529121	03/03/2025	31.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529121	03/03/2025	38.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529122	03/03/2025	477.24	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 12.5". MANHASSET VR #M48
GUITAR CENTER STORES INC	2529123	03/03/2025	498.75	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529123	03/03/2025	465.50	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529123	03/03/2025	305.90	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529123	03/03/2025	427.50	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529123	03/03/2025	418.00	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	38.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	33.60	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	35.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	38.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	38.40	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	32.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	44.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	36.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **

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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>
GUITAR CENTER STORES INC	2529124	03/03/2025	4.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	5.60	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	38.40	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529124	03/03/2025	40.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529125	03/03/2025	12.60	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529125	03/03/2025	25.20	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529125	03/03/2025	40.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529207	03/04/2025	66.50	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529207	03/04/2025	74.48	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529207	03/04/2025	65.36	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529207	03/04/2025	66.50	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529589	03/06/2025	26.40	OLMSTED ACADEMY NORTH	6201118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2529658	03/06/2025	543.75	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. SABIAN VR# 11820XN (NEW MODEL)/ 91002 STRAPS
GUITAR CENTER STORES INC	2529658	03/06/2025	19.38	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	FLEXATONE. GON BOPS VR #FLEX
GUITAR CENTER STORES INC	2529658	03/06/2025	1,328.76	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	TOMS, CONCERT, SET OF 10", 12", 13" & 14". WITH STURDY, ANGLE ADJUSTABLE, DOUBLE TOM STAND, BLACK FINISH. LUDWIG VR #LECT04CCG
GUITAR CENTER STORES INC	2529660	03/06/2025	1,000.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
FY 2025		12	6,726.77					
GUSTAVE A LARSON	2528552	02/26/2025	5.79	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2528552	02/26/2025	5.93	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2529227	03/04/2025	4,676.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER)
GUSTAVE A LARSON	2530581	03/12/2025	18.00	DISTRICT WIDE	10	6171M		CAPACITOR 5 MFD 370 VAC OVAL SINGLE RUN. VR# MARS 12929.
GUSTAVE A LARSON	2530584	03/12/2025	100.80	DISTRICT WIDE	10	6171M		DETECTOR, LEAK W/ FLUORESCENT DYE -50 DEGREES TO 200 DEGREES F 8 OZ. NU CALGON. VR# CG-4180-53
GUSTAVE A LARSON	2530604	03/14/2025	615.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2025		5	5,421.52					
H & W SPORTS SHOP INC	2530192	03/11/2025	2,816.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FY 2025		1	2,816.00					
HAND2MIND INC	2529251	03/04/2025	122.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2529469	03/05/2025	33.99	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2529469	03/05/2025	110.48	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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HAND2MIND INC	2529495	03/06/2025	33.97	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2530657	03/13/2025	25.45	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	4		326.19					
HARTLAGE FENCE COMPANY	2529175	03/04/2025	34.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GAUGE, #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO, VR# 625732
HARTLAGE FENCE COMPANY	2529175	03/04/2025	32.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2529175	03/04/2025	4.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, LINE POST. SEMI STEEL 2" X 1 5/8". MASTER HALCO, VR# 12253
HARTLAGE FENCE COMPANY	2529175	03/04/2025	20.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2529175	03/04/2025	5.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 10103
HARTLAGE FENCE COMPANY	2529175	03/04/2025	4.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 10102
HARTLAGE FENCE COMPANY	2529175	03/04/2025	260.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALVANIZED, 9 GAUGE 2" MESH 6FT. MASTER HALCO, VR# 55417
HARTLAGE FENCE COMPANY	2529175	03/04/2025	252.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 3" OD X 24 FT. MASTER HALCO, VR# 33020
HARTLAGE FENCE COMPANY	2529175	03/04/2025	124.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 2" OD X 24 FT. MASTER HALCO, VR# 33010
HARTLAGE FENCE COMPANY	2529175	03/04/2025	178.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 1 5/8" OD X 21 FT. MASTER HALCO, VR# 33005
HARTLAGE FENCE COMPANY	2529175	03/04/2025	25.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 10105
HARTLAGE FENCE COMPANY	2529175	03/04/2025	7.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GAUGE. MASTER HALCO, VR# 10305
FY 2025	1		949.06					
HEALTH OCCUPATIONS STUDENTS OF	2528315	02/24/2025	150.00	MANUAL HIGH SCHOOL	2002138	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HEALTH OCCUPATIONS STUDENTS OF	2530226	03/11/2025	2,400.00	PLEASURE RIDGE PARK HIGH SCHOOL	0752138	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	2		2,550.00					
HENRY SCHEIN INC	2529677	03/06/2025	34.60	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2529677	03/06/2025	37.12	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2529688	03/06/2025	3.64	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2529688	03/06/2025	4.88	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE (LIST # PER BOX). GIDEONS VR#1190364
HENRY SCHEIN INC	2529688	03/06/2025	14.58	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE (LIST # PER BOX). GIDEONS VR#1190324
HENRY SCHEIN INC	2529688	03/06/2025	4.00	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3" (LIST # PER BOX). HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2530027	03/10/2025	19.20	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2530027	03/10/2025	10.47	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT (LIST # OZ PER PKG). SAFETEC VR#4220009
HENRY SCHEIN INC	2530190	03/11/2025	74.24	STUART ACADEMY	1441037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146

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HENRY SCHEIN INC	2530313	03/11/2025	86.50	NORTON COMMONS	3711037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2530411	03/12/2025	74.24	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2530412	03/12/2025	652.25	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	DISPOSABLE UNDERPADS, 23" X 24", 200 CT. HENRY SCHEIN BRAND VR#1125634
HENRY SCHEIN INC	2530412	03/12/2025	11.80	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2530412	03/12/2025	9.92	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2530412	03/12/2025	103.48	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
HENRY SCHEIN INC	2530524	03/12/2025	129.92	FARMER ELEMENTARY	2121037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2530533	03/12/2025	2.29	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2530533	03/12/2025	11.29	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2530533	03/12/2025	13.47	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2530899	03/14/2025	44.25	SMYRNA ELEMENTARY SCHOOL	0872104	0692	125L	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2530907	03/14/2025	26.94	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2530907	03/14/2025	25.87	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
HENRY SCHEIN INC	2530909	03/14/2025	2.29	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2530909	03/14/2025	7.28	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTEERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2530909	03/14/2025	4.00	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3" (LIST # PER BOX). HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2530909	03/14/2025	10.44	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2530909	03/14/2025	7.29	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
FY 2025	12		1,426.25					
HERC RENTALS INC	2528871	02/28/2025	3,627.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
FY 2025	1		3,627.84					
HEWLETT PACKARD ENTERPRISE CO	2529849	03/07/2025	6,311.24	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HEWLETT PACKARD ENTERPRISE CO	2529849	03/07/2025	0.00	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HEWLETT PACKARD ENTERPRISE CO	2529849	03/07/2025	0.00	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HEWLETT PACKARD ENTERPRISE CO	2529849	03/07/2025	0.00	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
FY 2025	1		6,311.24					

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HIGH PERFORMANCE PRODUCTS LLC	2529273	03/04/2025	265.48	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS LLC	2529273	03/04/2025	198.56	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS LLC	2529273	03/04/2025	168.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK GRAY, V200-75, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.75.1
HIGH PERFORMANCE PRODUCTS LLC	2529273	03/04/2025	177.52	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, V200-85,1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.7B.1
HIGH PERFORMANCE PRODUCTS LLC	2529273	03/04/2025	844.00	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.20.1
HIGH PERFORMANCE PRODUCTS LLC	2529273	03/04/2025	419.76	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2529276	03/04/2025	223.44	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. CHESTNUT BROWN #2175. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2175838
HIGH PERFORMANCE PRODUCTS LLC	2529276	03/04/2025	167.58	DISTRICT WIDE	10	6171M		14OZ CAN SPRAY PAINT, AEROSOL, FAST DRYING. GRAY PRIMER #2182. RUST-OLEUM HARD HAT. 15 OZ. NO SUBSTITUTE. RUST-OLEUM VR #V2182838
HIGH PERFORMANCE PRODUCTS LLC	2529276	03/04/2025	111.72	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BRIGHT GREEN #2134. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2134838
HIGH PERFORMANCE PRODUCTS LLC	2529430	03/05/2025	59.52	DISTRICT WIDE	10	6171M		14 OZ CAN SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. FLUORESCENT BLUE. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #205176
HIGH PERFORMANCE PRODUCTS LLC	2530337	03/14/2025	47.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	17 OZ CAN HIGH GLOSS ALKYD ENAMEL. LIGHT SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.7B.1
HIGH PERFORMANCE PRODUCTS LLC	2530757	03/14/2025	143.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2530767	03/14/2025	58.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKJYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS LLC	2530930	03/14/2025	223.44	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. RED PRIMER #2169. RUST-OLEUM HARD HAT. 15 OZ. CAN NO SUBSTITUTE. RUST-OLEUM VR #V2169838

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HIGH PERFORMANCE PRODUCTS LLC	2530930	03/14/2025	66.72	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. HIGH VISIBILITY YELLOW. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #203034 17 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2530930	03/14/2025	133.44	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. WHITE. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #203039 17-OZ. CAN
HIGH PERFORMANCE PRODUCTS LLC	2530930	03/14/2025	66.72	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. FLUORESCENT GREEN. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #203032 17 OZ CAN
FY 2025	7		3,376.67					
HIGH TECH HIGH GRADUATE SCHOOL	2529764	03/07/2025	5,940.00	ELEM & SECONDARY ACADEMICS	CM12053	0338	401LR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		5,940.00					
HIGHLAND ROOFING CO INC	2529153	03/03/2025	24,833.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
HIGHLAND ROOFING CO INC	2529155	03/03/2025	4,723.00	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
HIGHLAND ROOFING CO INC	2529162	03/03/2025	619,740.00	BALLARD HIGH SCHOOL	1053611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
HIGHLAND ROOFING CO INC	2529164	03/03/2025	988,710.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
HIGHLAND ROOFING CO INC	2529167	03/03/2025	347,720.00	WESTERN HIGH SCHOOL	0843611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
FY 2025	5		1,985,726.00					
HILLERICH AND BRADSBY CO	2529180	03/04/2025	740.00	BROOKLAWN	2212121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	1		740.00					
HILLYARD KENTUCKY	2528375	02/24/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2528375	02/24/2025	34.16	EARLY CHILDHOOD	EA12001	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2528415	02/24/2025	90.56	PEACE ACADEMY	7842121	0610	103L	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2528435	02/24/2025	204.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2528453	02/25/2025	273.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2528525	02/25/2025	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2528529	02/25/2025	2,562.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2528556	02/25/2025	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
HILLYARD KENTUCKY	2528557	02/25/2025	48.86	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2528557	02/25/2025	34.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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HILLYARD KENTUCKY	2528567	02/25/2025	341.60	MOORE TRAD SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2528628	02/25/2025	136.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2528899	02/28/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2528987	02/28/2025	341.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2528988	02/28/2025	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2528989	02/28/2025	117.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2528990	02/28/2025	156.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2529018	03/03/2025	204.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529030	03/03/2025	136.64	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529033	03/03/2025	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	2529033	03/03/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2529033	03/03/2025	37.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2529033	03/03/2025	48.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2529034	03/03/2025	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	2529034	03/03/2025	41.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
HILLYARD KENTUCKY	2529034	03/03/2025	44.97	VEHICLE MAINTENANCE	VM11087	0610	900XS	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
HILLYARD KENTUCKY	2529035	03/03/2025	138.45	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2529035	03/03/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2529035	03/03/2025	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	2529035	03/03/2025	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2529036	03/03/2025	70.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR ABSORBENT, BOTH HARD SURFACES AND CARPET. FRESH #FRESSC02422. 12 CONTAINERS. VR# FRESSC02422.

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HILLYARD KENTUCKY	2529036	03/03/2025	15.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100
HILLYARD KENTUCKY	2529036	03/03/2025	16.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2529036	03/03/2025	52.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	LINER, PAPER WAXED 250/CS. HOSPECO HOSPECO #6141, VR# HOS6141
HILLYARD KENTUCKY	2529036	03/03/2025	18.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2529037	03/03/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2529037	03/03/2025	61.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2529037	03/03/2025	40.19	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2529037	03/03/2025	31.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CONTAINER, TRASH, TALL / ROUND STEEL GRAY 30". WITT #10SL. VR #WTT10SL
HILLYARD KENTUCKY	2529037	03/03/2025	36.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2529043	03/03/2025	89.94	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2529044	03/03/2025	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
HILLYARD KENTUCKY	2529044	03/03/2025	5.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2529044	03/03/2025	208.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, SCRUB, UTILITY, 8" HANDLE, SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. Rubbermaid #RUBFG9B2900YEL. VR# RUB9B29YW
HILLYARD KENTUCKY	2529044	03/03/2025	184.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2529044	03/03/2025	9.74	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2529045	03/03/2025	70.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	WOOL, STEEL 00/0 16 PADS/PKG. GMT #117001 VR #GMT117001
HILLYARD KENTUCKY	2529045	03/03/2025	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR ABSORBENT, BOTH HARD SURFACES AND CARPET. FRESH #FRESSC02422. 12 CONTAINERS. VR# FRESSC02422.
HILLYARD KENTUCKY	2529045	03/03/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2529045	03/03/2025	19.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2529045	03/03/2025	37.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2529045	03/03/2025	13.58	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2529045	03/03/2025	53.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2529046	03/03/2025	33.01	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	HANDLE, MOP WET 60" CLAMP TYPE. RUBBERMAID #FGH216000000 VR# RUBH216
HILLYARD KENTUCKY	2529062	03/03/2025	409.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
								TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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HILLYARD KENTUCKY	2529130	03/03/2025	90.56	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2529210	03/04/2025	341.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529253	03/04/2025	314.79	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
HILLYARD KENTUCKY	2529254	03/04/2025	195.30	MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2529255	03/04/2025	239.12	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529256	03/04/2025	574.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2529257	03/04/2025	689.16	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2529258	03/04/2025	512.40	NORTON COMMONS	3711118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529259	03/04/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2529259	03/04/2025	34.16	EARLY CHILDHOOD	EA12001	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529260	03/04/2025	404.73	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
HILLYARD KENTUCKY	2529468	03/05/2025	68.32	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529546	03/06/2025	341.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529550	03/06/2025	68.32	EASTERN HIGH SCHOOL	0072826	0679	711X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529551	03/06/2025	204.96	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529552	03/06/2025	117.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2529602	03/06/2025	68.32	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529642	03/06/2025	464.94	PROFESSIONAL LEARNING	CA11053	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2529642	03/06/2025	157.80	PROFESSIONAL LEARNING	CA11053	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2529673	03/06/2025	175.77	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2529685	03/06/2025	136.64	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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HILLYARD KENTUCKY	2529705	03/06/2025	102.48	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529705	03/06/2025	232.44	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2529706	03/06/2025	512.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2529814	03/07/2025	1,247.52	PRICE ELEMENTARY SCHOOL	1281087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2529825	03/07/2025	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2529858	03/07/2025	77.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2529858	03/07/2025	136.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2530049	03/10/2025	269.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
HILLYARD KENTUCKY	2530116	03/10/2025	341.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2530118	03/10/2025	234.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2530118	03/10/2025	37.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2530118	03/10/2025	27.26	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORANT (1QT)
HILLYARD KENTUCKY	2530118	03/10/2025	7.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2530127	03/10/2025	136.64	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2530132	03/10/2025	57.43	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2530446	03/12/2025	134.91	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
HILLYARD KENTUCKY	2530447	03/12/2025	458.76	OLMSTED ACADEMY NORTH	6201121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2530447	03/12/2025	749.10	OLMSTED ACADEMY NORTH	6201121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2530448	03/12/2025	19.00	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2530448	03/12/2025	99.20	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2530448	03/12/2025	458.70	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **

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HILLYARD KENTUCKY	2530469	03/12/2025	170.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2530470	03/12/2025	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2530471	03/12/2025	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2530471	03/12/2025	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	2530502	03/12/2025	172.29	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2530507	03/12/2025	165.50	EARLY CHILDHOOD	EA12001	0610	135L	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2530508	03/12/2025	165.50	EARLY CHILDHOOD	EA12001	0610	135L	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2530798	03/14/2025	154.96	ADULT EDUCATION	AE12067	0610	420L	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
FY 2025	66		19,092.88					
HILTON CHICAGO	2529085	03/03/2025	2,694.33	JACOB ELEMENTARY SCHOOL	3252170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	1		2,694.33					
HOFMANN AND LEAVY INC	2530334	03/11/2025	2,296.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
HOFMANN AND LEAVY INC	2530334	03/11/2025	880.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
HOFMANN AND LEAVY INC	2530334	03/11/2025	44.25	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		3,220.25					
HORD LANDSCAPING AND LAWN CAI	2529847	03/07/2025	1,540.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
HORD LANDSCAPING AND LAWN CAI	2529847	03/07/2025	340.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
HORD LANDSCAPING AND LAWN CAI	2529847	03/07/2025	1,188.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
HORD LANDSCAPING AND LAWN CAI	2529847	03/07/2025	435.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
FY 2025	1		3,503.00					
HORTENSE B PERRY FOUNDATION IN	2528389	02/24/2025	2,900.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0449	900XX	SERVICE, BUILDING RENTAL **
FY 2025	1		2,900.00					
HOSA INC	2529726	03/07/2025	375.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOSA INC	2529726	03/07/2025	75.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		450.00					
HOSPARUS INC	2529367	03/05/2025	1,050.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125L	SERVICE, PROFESSIONAL **
HOSPARUS INC	2529367	03/05/2025	150.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2025	1		1,200.00					
HOUGHTON MIFFLIN HARCOURT SCF	2529927	03/10/2025	4,200.00	BLAKE ELEMENTARY SCHOOL	1491118	0339	900XF	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCF	2529927	03/10/2025	4,200.00	BLAKE ELEMENTARY SCHOOL	1491118	0339	900XF	SERVICE, PROFESSIONAL **
FY 2025	1		8,400.00					
HOWARD C MILLER SR LLC	2528736	02/26/2025	295.00	BALLARD HIGH SCHOOL	1052182	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
HOWARD C MILLER SR LLC	2530956	03/14/2025	370.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **

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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>
HOWARD C MILLER SR LLC	2530956	03/14/2025	370.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **
FY 2025	2		1,035.00					
HUMAN KINETICS INC	2530438	03/12/2025	1,980.00	ELEM & SECONDARY ACADEMICS	CM12287	0643	552KW	MANUAL, TEACHERS **
HUMAN KINETICS INC	2530438	03/12/2025	980.00	ELEM & SECONDARY ACADEMICS	CM12287	0643	552KW	MANUAL, TEACHERS **
HUMAN KINETICS INC	2530438	03/12/2025	1,960.00	ELEM & SECONDARY ACADEMICS	CM12287	0643	552KW	MANUAL, TEACHERS **
HUMAN KINETICS INC	2530438	03/12/2025	393.60	ELEM & SECONDARY ACADEMICS	CM12287	0643	552KW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		5,313.60					
HUMBERTS INC	2529829	03/07/2025	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
HUMBERTS INC	2530487	03/12/2025	10,959.00	SENECA HIGH SCHOOL	0731077	0739	900XF	MOWER/TRACTOR **
FY 2025	2		11,459.00					
HUSH LOUISVILLE LLC	2528855	02/27/2025	1,261.50	KNIGHT MIDDLE SCHOOL	1632104	0349	125L	SERVICE, PROFESSIONAL **
HUSH LOUISVILLE LLC	2529000	03/01/2025	615.00	WHEELER ELEMENTARY SCHOOL	1092104	0449	125L	SERVICE, RENTAL **
FY 2025	2		1,876.50					
HUT GLOBAL INC	2530068	03/10/2025	11,865.00	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2530068	03/10/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2530068	03/10/2025	598.50	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUT GLOBAL INC	2530068	03/10/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
FY 2025	1		12,463.50					
HYA COPORATION	2528431	02/24/2025	120,000.00	GENERAL COUNSEL	GC11071	0349		SERVICE, PROFESSIONAL **
HYA COPORATION	2528432	02/24/2025	20,000.00	GENERAL COUNSEL	GC11071	0580		SERVICE, PROFESSIONAL **
FY 2025	2		140,000.00					
HYATT CORPORATION	2529336	03/05/2025	1,369.52	EDUCATION TECHNOLOGY	LI12053	0580	401L	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2530371	03/12/2025	3,508.16	DIVERSITY EQUITY POVERTY DIV	DV11125	0580	900XX	SERVICE, FEE **
FY 2025	2		4,877.68					
ICW CORPORATION	2529640	03/06/2025	864.00	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. OVASCO VR# WFT
FY 2025	1		864.00					
IDENTITY CUSTOMS LLC	2528424	02/24/2025	3,802.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2528424	02/24/2025	85.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2528424	02/24/2025	47.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLOTHING, MISCELLANEOUS **
FY 2025	1		3,935.00					
IMAGINE LEARNING LLC	2529652	03/06/2025	396.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2529652	03/06/2025	346.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2529652	03/06/2025	357.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2529652	03/06/2025	77.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2529652	03/06/2025	77.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2529652	03/06/2025	77.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2529652	03/06/2025	133.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2529661	03/06/2025	660.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2529661	03/06/2025	632.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK **

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IMAGINE LEARNING LLC	2529661	03/06/2025	632.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2529661	03/06/2025	192.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530012	03/10/2025	2,800.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	2,800.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	2,520.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	2,268.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	2,380.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	2,016.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530012	03/10/2025	943.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530021	03/10/2025	1,540.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530021	03/10/2025	1,960.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530021	03/10/2025	2,520.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530021	03/10/2025	1,680.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530021	03/10/2025	2,520.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530021	03/10/2025	1,820.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	0.00	COCHRAN ELEMENTARY SCHOOL	3231294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530021	03/10/2025	1,204.00	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530032	03/10/2025	6,720.00	CROSBY MIDDLE SCHOOL	1191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530032	03/10/2025	6,720.00	CROSBY MIDDLE SCHOOL	1191294	0643	CURXA	BOOK **

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IMAGINE LEARNING LLC	2530032	03/10/2025	2,520.00	CROSBY MIDDLE SCHOOL	1191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530032	03/10/2025	5,040.00	CROSBY MIDDLE SCHOOL	1191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530032	03/10/2025	1,036.00	CROSBY MIDDLE SCHOOL	1191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530032	03/10/2025	1,960.00	CROSBY MIDDLE SCHOOL	1191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530032	03/10/2025	1,324.60	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530037	03/10/2025	14,200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530213	03/11/2025	3,360.00	AUBURNDALE ELEMENTARY SCHOOL	1271294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530213	03/11/2025	3,360.00	AUBURNDALE ELEMENTARY SCHOOL	1271294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530213	03/11/2025	3,360.00	AUBURNDALE ELEMENTARY SCHOOL	1271294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530213	03/11/2025	3,360.00	AUBURNDALE ELEMENTARY SCHOOL	1271294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530213	03/11/2025	3,220.00	AUBURNDALE ELEMENTARY SCHOOL	1271294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530213	03/11/2025	3,220.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530213	03/11/2025	1,988.00	AUBURNDALE ELEMENTARY SCHOOL	1271294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530392	03/12/2025	1,820.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530392	03/12/2025	1,820.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530392	03/12/2025	2,240.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530392	03/12/2025	2,100.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530392	03/12/2025	2,240.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530392	03/12/2025	1,820.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	0.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530392	03/12/2025	1,204.00	COCHRANE ELEMENTARY SCHOOL	0831294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530644	03/13/2025	759.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530644	03/13/2025	75.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530852	03/14/2025	2,016.00	HAWTHORNE ELEMENTARY SCHOOL	0481294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2530852	03/14/2025	1,168.14	HAWTHORNE ELEMENTARY SCHOOL	0481294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2530852	03/14/2025	2,016.00	HAWTHORNE ELEMENTARY SCHOOL	0481294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2530852	03/14/2025	2,046.92	HAWTHORNE ELEMENTARY SCHOOL	0481294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2530852	03/14/2025	2,016.00	HAWTHORNE ELEMENTARY SCHOOL	0481294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2530852	03/14/2025	1,766.52	HAWTHORNE ELEMENTARY SCHOOL	0481294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2530852	03/14/2025	1,820.00	HAWTHORNE ELEMENTARY SCHOOL	0481294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2530853	03/14/2025	550.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2530853	03/14/2025	577.50	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2530853	03/14/2025	577.50	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2530853	03/14/2025	170.50	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530854	03/14/2025	2,520.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530854	03/14/2025	2,520.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530854	03/14/2025	2,520.00	HAZELWOOD ELEMENTARY SCHOOL	3001291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530854	03/14/2025	2,520.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530854	03/14/2025	2,240.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530854	03/14/2025	2,240.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530854	03/14/2025	1,456.00	HAZELWOOD ELEMENTARY SCHOOL	3001294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530855	03/14/2025	1,820.00	WILDER ELEMENTARY SCHOOL	0671294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530855	03/14/2025	1,764.00	WILDER ELEMENTARY SCHOOL	0671294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530855	03/14/2025	2,072.00	WILDER ELEMENTARY SCHOOL	0671294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530855	03/14/2025	2,660.00	WILDER ELEMENTARY SCHOOL	0671294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530855	03/14/2025	2,352.00	WILDER ELEMENTARY SCHOOL	0671294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530855	03/14/2025	2,660.00	WILDER ELEMENTARY SCHOOL	0671294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530855	03/14/2025	1,332.80	WILDER ELEMENTARY SCHOOL	0671294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530856	03/14/2025	8,540.00	KNIGHT MIDDLE SCHOOL	1631294	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2530856	03/14/2025	7,700.00	KNIGHT MIDDLE SCHOOL	1631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530856	03/14/2025	7,420.00	KNIGHT MIDDLE SCHOOL	1631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530856	03/14/2025	2,366.00	KNIGHT MIDDLE SCHOOL	1631294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530857	03/14/2025	23,408.00	BOWEN ELEMENTARY SCHOOL	0941294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530858	03/14/2025	1,876.00	GREENWOOD ELEMENTARY SCHOOL	0141294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2530858	03/14/2025	2,240.00	GREENWOOD ELEMENTARY SCHOOL	0141294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2530858	03/14/2025	2,240.00	GREENWOOD ELEMENTARY SCHOOL	0141294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2530858	03/14/2025	2,240.00	GREENWOOD ELEMENTARY SCHOOL	0141294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2530858	03/14/2025	2,380.00	GREENWOOD ELEMENTARY SCHOOL	0141294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2530858	03/14/2025	2,660.00	GREENWOOD ELEMENTARY SCHOOL	0141294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2530858	03/14/2025	1,400.00	GREENWOOD ELEMENTARY SCHOOL	0141294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530863	03/14/2025	15,524.00	PRICE ELEMENTARY SCHOOL	1281294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530864	03/14/2025	2,688.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530864	03/14/2025	2,772.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530864	03/14/2025	2,800.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530864	03/14/2025	2,940.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530864	03/14/2025	2,772.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530864	03/14/2025	2,436.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	0.00	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530864	03/14/2025	1,640.80	KENWOOD ELEMENTARY SCHOOL	0591294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530870	03/14/2025	2,940.00	MIDDLETOWN ELEMENTARY SCHOOL	0241294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530870	03/14/2025	2,940.00	MIDDLETOWN ELEMENTARY SCHOOL	0241294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530870	03/14/2025	2,800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530870	03/14/2025	2,800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530870	03/14/2025	2,800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241294	0643	CURXA	BOOK **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
IMAGINE LEARNING LLC	2530870	03/14/2025	2,800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530870	03/14/2025	1,512.00	MIDDLETOWN ELEMENTARY SCHOOL	0241294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530876	03/14/2025	1,120.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530876	03/14/2025	1,092.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530876	03/14/2025	1,064.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530876	03/14/2025	1,372.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530876	03/14/2025	1,344.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530876	03/14/2025	1,344.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2530876	03/14/2025	692.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530878	03/14/2025	24,780.00	LASSITER MIDDLE SCHOOL	1331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530878	03/14/2025	2,478.00	LASSITER MIDDLE SCHOOL	1331294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530910	03/14/2025	2,660.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530910	03/14/2025	2,660.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530910	03/14/2025	2,660.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530910	03/14/2025	2,800.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530910	03/14/2025	2,940.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530910	03/14/2025	2,648.00	WILT ELEMENTARY SCHOOL	1171118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	0.00	WILT ELEMENTARY SCHOOL	1171118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530910	03/14/2025	1,666.00	WILT ELEMENTARY SCHOOL	1171118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530920	03/14/2025	2,968.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530920	03/14/2025	3,024.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530920	03/14/2025	3,164.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530920	03/14/2025	2,716.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530920	03/14/2025	2,492.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2530920	03/14/2025	2,268.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2530920	03/14/2025	1,394.00	KLONDIKE LANE ELEMENTARY SCH	1341294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2530923	03/14/2025	15,362.00	JACOB ELEMENTARY SCHOOL	3251294	0643	CURXA	BOOK **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
IMAGINE LEARNING LLC	2530923	03/14/2025	1,596.00	JACOB ELEMENTARY SCHOOL	3251118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2531015	03/14/2025	30,052.00	FARNSLEY MIDDLE SCHOOL	0491294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531015	03/14/2025	3,068.80	FARNSLEY MIDDLE SCHOOL	0491118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2531026	03/14/2025	2,156.00	STONESTREET ELEMENTARY SCHOOL	0711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531026	03/14/2025	2,352.00	STONESTREET ELEMENTARY SCHOOL	0711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531026	03/14/2025	2,436.00	STONESTREET ELEMENTARY SCHOOL	0711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531026	03/14/2025	2,352.00	STONESTREET ELEMENTARY SCHOOL	0711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531026	03/14/2025	2,828.00	STONESTREET ELEMENTARY SCHOOL	0711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531026	03/14/2025	2,576.00	STONESTREET ELEMENTARY SCHOOL	0711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531026	03/14/2025	1,470.00	STONESTREET ELEMENTARY SCHOOL	0711294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2531028	03/14/2025	3,584.00	WESTERN HIGH SCHOOL	0841294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531028	03/14/2025	3,220.00	WESTERN HIGH SCHOOL	0841294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531028	03/14/2025	2,632.00	WESTERN HIGH SCHOOL	0841294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531028	03/14/2025	943.60	WESTERN HIGH SCHOOL	0841294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2531029	03/14/2025	28.00	ST MATTHEWS ELEMENTARY SCHOOL	0641294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531029	03/14/2025	3,080.00	ST MATTHEWS ELEMENTARY SCHOOL	0641294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531029	03/14/2025	3,080.00	ST MATTHEWS ELEMENTARY SCHOOL	0641294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531029	03/14/2025	3,080.00	ST MATTHEWS ELEMENTARY SCHOOL	0641294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531029	03/14/2025	3,080.00	ST MATTHEWS ELEMENTARY SCHOOL	0641294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531029	03/14/2025	3,220.00	ST MATTHEWS ELEMENTARY SCHOOL	0641294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531029	03/14/2025	1,556.80	ST MATTHEWS ELEMENTARY SCHOOL	0641294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2531030	03/14/2025	0.00	GRACE JAMES ACAD OF EXCELL	8001118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531030	03/14/2025	15,820.00	GRACE JAMES ACAD OF EXCELL	8001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531030	03/14/2025	970.00	GRACE JAMES ACAD OF EXCELL	8001118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2531031	03/14/2025	15,400.00	HITE ELEMENTARY SCHOOL	0951294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531031	03/14/2025	880.00	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2531032	03/14/2025	17,446.00	BLAKE ELEMENTARY SCHOOL	1491294	0643	CURXA	BOOK **
FY 2025	31		493,553.98					
INDEPENDENT HARDWARE INC	2528335	02/24/2025	614.00	DISTRICT WIDE	10	6171M		HOLDER, DOOR. ALUMINUM, LEVER TYPE. IVES, VR #FS544-SP28
INDEPENDENT HARDWARE INC	2528630	02/25/2025	361.32	FAC ENV SFTY SERV	SF11196	0697	900XS	HOLDER, FIRE DOOR, MAGNET RIXSON #996219-3V
INDEPENDENT HARDWARE INC	2528946	02/28/2025	556.25	DISTRICT WIDE	10	6171M		SWEEP, BRUSH WITH RUBBER INSERT, 48", #FH-DSV48-DU
INDEPENDENT HARDWARE INC	2528946	02/28/2025	454.00	DISTRICT WIDE	10	6171M		SWEEP, BRUSH WITH RUBBER INSERT, 36", #FH-DSV36-DU
INDEPENDENT HARDWARE INC	2529133	03/03/2025	272.50	DISTRICT WIDE	10	6171M		KEY, HEX 5/32" TRIANGLE HEAD (10/PKG) VONDUPRIN 090085
INDEPENDENT HARDWARE INC	2529134	03/03/2025	521.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWER SUPPLY. FALCON #PS914X900-2RS
INDEPENDENT HARDWARE INC	2529134	03/03/2025	109.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2529134	03/03/2025	76.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2529134	03/03/2025	46.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2529134	03/03/2025	32.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2529274	03/04/2025	2,611.26	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.

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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>
INDEPENDENT HARDWARE INC	2530540	03/12/2025	8,588.40	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER #32, CHROME, SHORT AND STAINLESS. FALCON VR#MEL-25-R-EO-32D-3'
FY 2025	7		14,245.62					
INDESTRUCT1216 LLC	2530153	03/11/2025	240.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0349	310L	SERVICE, GROUP MENTORING (8367)
FY 2025	1		240.00					
INFINITE CAMPUS INC	2529502	03/06/2025	1,974.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		1,974.00					
INFINITY DESIGN AND CONSTRUCTIC	2529529	03/06/2025	340,107.00	FARNSLEY MIDDLE SCHOOL	0493611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
INFINITY DESIGN AND CONSTRUCTIC	2529530	03/06/2025	156,371.00	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
FY 2025	2		496,478.00					
INSIDE THE LINES TRAINING INC	2529795	03/07/2025	1,000.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2025	1		1,000.00					
INSIGHT PUBLIC SECTOR INC	2529384	03/05/2025	363.04	BALLARD HIGH SCHOOL	1052154	0650	106L	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
FY 2025	1		363.04					
INSPIRE TO CREATE ENTERPRISES LL	2530733	03/13/2025	199.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2530733	03/13/2025	179.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2530733	03/13/2025	30.17	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		409.16					
INSTITUTE FOR MULTISENSORY EDU	2530453	03/12/2025	49.00	SENECA HIGH SCHOOL	0731077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2530453	03/12/2025	50.00	SENECA HIGH SCHOOL	0731077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2530453	03/12/2025	7.95	SENECA HIGH SCHOOL	0731077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		106.95					
INTERNATIONAL BACCALAUREATE C	2530396	03/12/2025	450.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		450.00					
ITS GREEK TO ME INC	2529479	03/05/2025	209.97	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ITS GREEK TO ME INC	2529479	03/05/2025	119.97	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2025	1		329.94					
IXL LEARNING INC	2528452	02/25/2025	285.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	2528530	02/25/2025	7,618.75	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2528530	02/25/2025	695.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2528949	02/28/2025	595.00	BROWN SCHOOL	1651013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2528991	02/28/2025	190.00	LAUKHUF ELEMENTARY SCHOOL	1451025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	2530033	03/10/2025	5,460.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2530663	03/13/2025	5,156.25	BROWN SCHOOL	1651118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2530663	03/13/2025	4,306.25	BROWN SCHOOL	1651118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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FY 2025	6		24,306.25					
J AND D SUBWAY	2530946	03/14/2025	449.50	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SERVICE, CATERING **
FY 2025	1		449.50					
J E B STUDENT ATHLETE ENRICHMEN	2529718	03/07/2025	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125L	SERVICE, PROFESSIONAL **
FY 2025	1		500.00					
J W ASSOCIATES	2528380	02/24/2025	1,670.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2528380	02/24/2025	150.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
J W ASSOCIATES	2530067	03/10/2025	1,392.00	MEYZEEK MIDDLE SCHOOL	3401077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2530067	03/10/2025	125.00	MEYZEEK MIDDLE SCHOOL	3401077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2025	2		3,337.40					
J W PEPPER AND SON INC	2528711	02/26/2025	79.95	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
J W PEPPER AND SON INC	2528711	02/26/2025	99.95	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
J W PEPPER AND SON INC	2528711	02/26/2025	119.95	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
J W PEPPER AND SON INC	2528711	02/26/2025	159.95	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
J W PEPPER AND SON INC	2528711	02/26/2025	24.99	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2530099	03/10/2025	35.00	MOORE TRAD SCHOOL	1552170	0643	310K	SHEET MUSIC **
J W PEPPER AND SON INC	2530099	03/10/2025	30.00	MOORE TRAD SCHOOL	1552170	0643	310K	SHEET MUSIC **
J W PEPPER AND SON INC	2530099	03/10/2025	40.00	MOORE TRAD SCHOOL	1552170	0643	310K	SHEET MUSIC **
J W PEPPER AND SON INC	2530099	03/10/2025	45.00	MOORE TRAD SCHOOL	1552170	0643	310K	SHEET MUSIC **
J W PEPPER AND SON INC	2530099	03/10/2025	45.00	MOORE TRAD SCHOOL	1552170	0643	310K	SHEET MUSIC **
J W PEPPER AND SON INC	2530099	03/10/2025	45.00	MOORE TRAD SCHOOL	1552170	0643	310K	SHEET MUSIC **
J W PEPPER AND SON INC	2530099	03/10/2025	35.00	MOORE TRAD SCHOOL	1552170	0643	310K	SHEET MUSIC **
J W PEPPER AND SON INC	2530099	03/10/2025	24.99	MOORE TRAD SCHOOL	1552170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2530099	03/10/2025	20.00	MOORE TRAD SCHOOL	1552170	0643	310K	SHEET MUSIC **
FY 2025	2		804.78					
J WAGNER GROUP LLC	2529308	03/05/2025	20,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	EVENT PLANNING SERVICES (RFP 3105)
FY 2025	1		20,000.00					
JACKSTER INC	2529724	03/07/2025	332.75	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125L	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2529724	03/07/2025	14.90	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125L	CLOTHING, MISCELLANEOUS **
FY 2025	1		347.65					
JACQUELINE S SPAULDING	2529922	03/10/2025	7,000.00	SOUTHERN HIGH SCHOOL	0312104	0345	0F6X	SERVICE, COUNSELING **
FY 2025	1		7,000.00					
JAILOU DESIGNS LLC	2529568	03/06/2025	1,150.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, FEE **
FY 2025	1		1,150.00					
JANEISHA PAYNE	2529583	03/06/2025	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
FY 2025	1		1,800.00					
JCOLE INC	2528642	02/26/2025	1,320.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, PROFESSIONAL **
JCOLE INC	2530230	03/11/2025	1,760.00	SLAUGHTER ELEMENTARY SCHOOL	1031025	0679	EQTXA	SERVICE, FEE **
FY 2025	2		3,080.00					

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JEFFERSON CO COUNSELORS ASSOC	2531016	03/14/2025	40.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		40.00					
JEFFERSONTOWN HARDWARE INC	2528680	02/26/2025	2,344.65	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034KJ	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FY 2025	1		2,344.65					
JERALD HENRY SMITH	2529790	03/07/2025	2,500.00	FARMER ELEMENTARY	2122104	0349	125L	SERVICE, PROFESSIONAL **
JERALD HENRY SMITH	2530413	03/12/2025	999.99	KLONDIKE LANE ELEMENTARY SCH	1342104	0349	125L	SERVICE, PROFESSIONAL **
JERALD HENRY SMITH	2530415	03/12/2025	1,500.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125L	SERVICE, PROFESSIONAL **
FY 2025	3		4,999.99					
JKM TRAINING INC	2528488	02/25/2025	449.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, TRAINING **
JKM TRAINING INC	2529930	03/10/2025	449.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2530066	03/10/2025	449.00	ALFRED BINET SCHOOL	1831118	0338	900XS	SERVICE, TRAINING **
JKM TRAINING INC	2530066	03/10/2025	898.00	ALFRED BINET SCHOOL	1831118	0338	900XS	SERVICE, TRAINING **
JKM TRAINING INC	2530397	03/12/2025	489.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	4		2,734.00					
JOHN ROBERT JONES JR	2530206	03/11/2025	990.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
FY 2025	1		990.00					
JONES AND SCOTT FENCE INC	2528361	02/24/2025	15,960.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2530419	03/12/2025	69,388.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2530419	03/12/2025	15,513.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2530850	03/14/2025	485.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
FY 2025	3		101,346.00					
JONES SCHOOL SUPPLY COMPANY IN	2528875	02/28/2025	447.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2528875	02/28/2025	117.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2528875	02/28/2025	140.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2528875	02/28/2025	35.20	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2530667	03/13/2025	160.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2530667	03/13/2025	160.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2530667	03/13/2025	545.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2530667	03/13/2025	545.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2530667	03/13/2025	70.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		2,219.70					
JOSTENS INC	2529385	03/05/2025	275.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2529386	03/05/2025	250.00	ALFRED BINET SCHOOL	1831118	0610	900XS	APPAREL, GRADUATION **
JOSTENS INC	2529788	03/07/2025	55.00	WESTERN HIGH SCHOOL	0842104	0679	125L	APPAREL, GRADUATION **
JOSTENS INC	2529788	03/07/2025	55.00	WESTERN HIGH SCHOOL	0842104	0679	125L	APPAREL, GRADUATION **
JOSTENS INC	2529788	03/07/2025	55.00	WESTERN HIGH SCHOOL	0842104	0679	125L	APPAREL, GRADUATION **
JOSTENS INC	2529788	03/07/2025	55.00	WESTERN HIGH SCHOOL	0842104	0679	125L	APPAREL, GRADUATION **
JOSTENS INC	2529788	03/07/2025	55.00	WESTERN HIGH SCHOOL	0842104	0679	125L	APPAREL, GRADUATION **
FY 2025	3		800.00					

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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>
JR CONTRACTING INC	2529194	03/04/2025	25,198.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
FY 2025	1		25,198.50					
JUST RIGHT READER INC	2530725	03/13/2025	239,400.00	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	BOOK **
FY 2025	1		239,400.00					
KAPLAN EARLY LEARNING CO	2528482	02/25/2025	30.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528482	02/25/2025	20.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528482	02/25/2025	33.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528482	02/25/2025	35.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528482	02/25/2025	79.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528482	02/25/2025	47.48	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528482	02/25/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528482	02/25/2025	123.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528482	02/25/2025	439.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2528631	02/25/2025	63.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2528631	02/25/2025	158.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2528631	02/25/2025	228.71	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528784	02/27/2025	30.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528784	02/27/2025	20.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528784	02/27/2025	33.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528784	02/27/2025	35.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528784	02/27/2025	79.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528784	02/27/2025	47.48	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528784	02/27/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528784	02/27/2025	123.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2528784	02/27/2025	439.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2529216	03/04/2025	1,319.96	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2529216	03/04/2025	28.07	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2529216	03/04/2025	250.67	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2529216	03/04/2025	219.78	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2529216	03/04/2025	147.66	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2530735	03/13/2025	30.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2530735	03/13/2025	20.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2530735	03/13/2025	33.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2530735	03/13/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2530735	03/13/2025	439.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	5		4,677.15					
KAUFMAN INVESTMENTS LLC	2528905	02/28/2025	4,327.84	SMYRNA ELEMENTARY SCHOOL	0871077	0697	900XF	SERVICE, ARTIST **
FY 2025	1		4,327.84					
KENNETH WOODS	2530844	03/14/2025	100.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125L	SERVICE, FEE **
FY 2025	1		100.00					
KENTUCKIANA CHINESE SCHOOL INC	2530366	03/12/2025	4,800.00	WATTERSON ELEMENTARY SCHOOL	0721124	0349	MLSXA	SERVICE, FEE **
FY 2025	1		4,800.00					

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KENTUCKY MUD WORKS	2529376	03/05/2025	20.70	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2529376	03/05/2025	18.90	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FY 2025	1		430.65					
KENTUCKY MUSIC EDUCATORS ASSC	2528311	02/24/2025	130.00	OLMSTED ACADEMY SOUTH	7302826	0679	715X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2528695	02/26/2025	260.00	GRACE JAMES ACAD OF EXCELL	8001077	0338	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2529494	03/06/2025	320.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2529939	03/10/2025	132.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS ASSC	2529939	03/10/2025	16.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS ASSC	2529939	03/10/2025	4.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	AWARDS, MEDALS, RIBBONS **
FY 2025	4		862.00					
KENTUCKY RESTAURANT ASSOC INC	2529399	03/05/2025	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
FY 2025	1		80.00					
KENTUCKY SCIENCE CENTER INC	2528576	02/25/2025	20.00	OLMSTED ACADEMY NORTH	6201147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2528576	02/25/2025	280.00	OLMSTED ACADEMY NORTH	6201147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2528576	02/25/2025	220.00	OLMSTED ACADEMY NORTH	6201147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2528576	02/25/2025	50.00	OLMSTED ACADEMY NORTH	6201147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2528576	02/25/2025	320.00	OLMSTED ACADEMY NORTH	6201147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2528756	02/27/2025	728.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2528756	02/27/2025	45.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2528756	02/27/2025	500.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2528756	02/27/2025	100.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2529362	03/05/2025	367.28	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125L	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2529490	03/06/2025	250.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2529490	03/06/2025	225.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2529490	03/06/2025	225.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2529490	03/06/2025	8.64	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2529491	03/06/2025	450.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2529491	03/06/2025	100.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2529491	03/06/2025	100.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2529491	03/06/2025	8.64	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2529653	03/06/2025	500.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2529655	03/06/2025	400.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2529655	03/06/2025	25.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2529655	03/06/2025	50.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2529655	03/06/2025	5.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2529655	03/06/2025	250.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2529655	03/06/2025	25.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2529729	03/07/2025	1,022.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2530188	03/11/2025	1,950.00	FARNSLEY MIDDLE SCHOOL	0492797	0894	310LM	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2531042	03/14/2025	374.48	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125L	SERVICE, FEE **
FY 2025	10		8,599.04					
KENTUCKY SHAKESPEARE FESTIVAL	2529921	03/10/2025	800.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
FY 2025	1		800.00					
KENTUCKY SOCIETY FOR TECH IN EE	2528561	02/25/2025	470.00	WATTERSON ELEMENTARY SCHOOL	0721025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KENTUCKY SOCIETY FOR TECH IN EI	2529984	03/10/2025	235.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2530060	03/10/2025	470.00	PROFESSIONAL LEARNING	CA11053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2530353	03/12/2025	295.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	4		1,470.00					
KENTUCKY SPORTS GROUP INC	2528602	02/25/2025	4.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2528602	02/25/2025	31.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2530047	03/10/2025	34.50	NEWCOMER ACADEMY	1862826	0697	780X4	PLAQUE **
FY 2025	2		70.50					
KENTUCKY STATE TREASURER	2529313	03/05/2025	250.00	EASTERN HIGH SCHOOL	0072317	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	2530290	03/11/2025	625.00	WAGGENER TRADITIONAL HIGH SCHL	0512317	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	2531022	03/14/2025	1,200.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	TEST**
FY 2025	3		2,075.00					
KENWAY DISTRIBUTORS	2528464	02/25/2025	73.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2528464	02/25/2025	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).
KENWAY DISTRIBUTORS	2529031	03/03/2025	366.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2529039	03/03/2025	73.20	STUART ACADEMY	1441118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2529039	03/03/2025	73.20	STUART ACADEMY	1441118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2529321	03/05/2025	36.60	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2529321	03/05/2025	36.60	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2530866	03/14/2025	4,882.82	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
FY 2025	5		5,614.82					

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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>
KERR WORKPLACE SOLUTIONS	2528382	02/24/2025	434.95	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135L	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2528383	02/24/2025	839.99	DIXIE ELEMENTARY SCHOOL	0822104	0733	125L	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2528646	02/26/2025	43.56	BROWN SCHOOL	1651118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2528685	02/26/2025	43.56	BROWN SCHOOL	1651118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2528835	02/27/2025	29.04	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2528916	02/28/2025	363.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2529282	03/04/2025	839.99	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2529286	03/04/2025	2,159.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2529286	03/04/2025	724.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR#CO3630BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2529286	03/04/2025	434.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2529292	03/04/2025	3,449.85	BROWN SCHOOL	1651087	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" D W/1 FIXED SHELF & (4) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3684BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2530311	03/11/2025	434.95	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2530316	03/11/2025	4,619.70	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3636BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2530323	03/11/2025	1,099.95	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2530323	03/11/2025	839.99	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2530327	03/11/2025	2,159.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2530327	03/11/2025	724.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR#CO3630BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2530327	03/11/2025	434.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **

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FY 2025	13		19,678.13					
KEVYN NOLTEMEYER	2529508	03/06/2025	300.00	PORTLAND CHRISTIAN	8172027	0322	310LN	SERVICE, PROFESSIONAL **
FY 2025	1		300.00					
KINGPIN LLC	2530339	03/11/2025	227.81	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	1		227.81					
KLETT WORLD LANGUAGES INC	2529651	03/06/2025	8,052.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	MATERIAL, STUDY **
KLETT WORLD LANGUAGES INC	2529651	03/06/2025	644.22	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		8,696.97					
KOEHLER WELDING SUPPLY INC	2529603	03/06/2025	165.00	DISTRICT WIDE	10	6171T		FILLER WIRE, .035 DIA 33 LB SPOOL #70S603533
FY 2025	1		165.00					
KONICA MINOLTA BUSINESS SOLUTIC	2530682	03/13/2025	900.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2025	1		900.00					
KOORSEN FIRE AND SECURITY	2529999	03/10/2025	53.10	MOORE TRAD SCHOOL	1551118	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
KOORSEN FIRE AND SECURITY	2529999	03/10/2025	10.78	MOORE TRAD SCHOOL	1551118	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
FY 2025	1		63.88					
KRATZ SPORTING GOODS INC	2528310	02/24/2025	50.00	BROWN SCHOOL	1651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2528310	02/24/2025	40.00	BROWN SCHOOL	1651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2528310	02/24/2025	40.00	BROWN SCHOOL	1651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2530253	03/11/2025	540.00	CANE RUN ELEMENTARY	0051118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2530253	03/11/2025	75.00	CANE RUN ELEMENTARY	0051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KRATZ SPORTING GOODS INC	2530962	03/14/2025	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2530962	03/14/2025	1,050.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
FY 2025	3		2,545.00					
KREBS A C COMPANY	2528534	02/25/2025	127.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2530851	03/14/2025	28.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
FY 2025	2		156.45					
KROGER LIMITED PARTNERSHIP	2528437	02/25/2025	65.52	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2528437	02/25/2025	12.76	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2528437	02/25/2025	3.99	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2528438	02/25/2025	6.58	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2528438	02/25/2025	4.49	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2528438	02/25/2025	7.49	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2528438	02/25/2025	3.18	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2528438	02/25/2025	8.79	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2529025	03/03/2025	15.96	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **

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KROGER LIMITED PARTNERSHIP	2529228	03/04/2025	151.01	KLONDIKE LANE ELEMENTARY SCH	1342104	0616	125L	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2529498	03/06/2025	1,000.00	LIBERTY HIGH SCHOOL	0301077	0617	900XS	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2529498	03/06/2025	1,000.00	LIBERTY HIGH SCHOOL	0301077	0617	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2530349	03/12/2025	7.98	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070L	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP	2530349	03/12/2025	6.49	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070L	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP	2530349	03/12/2025	9.99	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070L	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP	2530349	03/12/2025	7.98	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070L	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP	2530349	03/12/2025	6.98	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070L	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP	2530349	03/12/2025	9.98	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070L	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP	2530349	03/12/2025	20.97	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070L	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP	2530349	03/12/2025	2.39	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070L	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP	2530702	03/13/2025	500.00	RAMSEY MIDDLE SCHOOL	2192104	0616	125L	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2530702	03/13/2025	495.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	SUPPLIES, MISCELLANEOUS **
FY 2025	7		3,347.53					
KURTZ BROS INC	2528308	02/24/2025	30.03	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2528308	02/24/2025	48.65	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125L	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	2528325	02/24/2025	43.80	COLERIDGE TAYLOR ELEMENTARY	6601124	0610	ML SXA	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	2528329	02/24/2025	28.76	SCHOOL CULTURE & CLIMATE	F111030	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528379	02/24/2025	109.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KURTZ BROS INC	2528392	02/24/2025	60.06	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2528483	02/25/2025	6.48	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528483	02/25/2025	18.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528483	02/25/2025	24.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528483	02/25/2025	16.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528483	02/25/2025	25.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528483	02/25/2025	68.32	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528483	02/25/2025	5.99	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528483	02/25/2025	12.11	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528483	02/25/2025	11.48	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528484	02/25/2025	255.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528484	02/25/2025	264.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528484	02/25/2025	66.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2528532	02/25/2025	40.12	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2528570	02/25/2025	23.28	PROPERTY MGMT & MAINT	PM11411	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	2528570	02/25/2025	2.34	PROPERTY MGMT & MAINT	PM11411	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2528667	02/26/2025	60.56	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2528842	02/27/2025	60.18	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2528909	02/28/2025	9.73	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2528909	02/28/2025	18.02	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2528909	02/28/2025	13.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2529024	03/03/2025	531.59	TRANSPORTATION SERVICES	TR11092	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2X11", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX VR#FILE-EZ-801228 16005
KURTZ BROS INC	2529128	03/03/2025	18.94	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2529128	03/03/2025	18.94	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2529128	03/03/2025	31.50	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2529128	03/03/2025	29.72	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2529285	03/04/2025	6,150.00	KENNEDY ALEX R	1751077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2529287	03/04/2025	2,952.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2529289	03/04/2025	2,952.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2529290	03/04/2025	7,380.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2529425	03/05/2025	29.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2529988	03/10/2025	69.70	WESTERN MIDDLE SCHOOL	7101077	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 MML-3000 VR# 34225

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2530018	03/10/2025	29.19	AUDUBON TRADITIONAL ELEMENTARY	0441118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530018	03/10/2025	29.19	AUDUBON TRADITIONAL ELEMENTARY	0441118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530018	03/10/2025	19.46	AUDUBON TRADITIONAL ELEMENTARY	0441118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530018	03/10/2025	29.19	AUDUBON TRADITIONAL ELEMENTARY	0441118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530018	03/10/2025	29.19	AUDUBON TRADITIONAL ELEMENTARY	0441118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530018	03/10/2025	48.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530061	03/10/2025	136.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2530061	03/10/2025	148.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530106	03/10/2025	16.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
KURTZ BROS INC	2530106	03/10/2025	18.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2530110	03/10/2025	19.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2530110	03/10/2025	19.46	COCHRANE ELEMENTARY SCHOOL	0831118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530110	03/10/2025	19.46	COCHRANE ELEMENTARY SCHOOL	0831118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530173	03/11/2025	96.25	BROWN SCHOOL	1651118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2530179	03/11/2025	1.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2530179	03/11/2025	1.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2530179	03/11/2025	7.53	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530179	03/11/2025	7.53	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530179	03/11/2025	7.53	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530179	03/11/2025	15.54	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2530179	03/11/2025	92.61	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KURTZ BROS INC	2530246	03/11/2025	98.14	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530252	03/11/2025	873.92	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2530268	03/11/2025	31.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2530269	03/11/2025	77.84	SOUTHERN HIGH SCHOOL	0311118	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	2530270	03/11/2025	136.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2530280	03/11/2025	154.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2530281	03/11/2025	9.73	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530281	03/11/2025	9.73	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

<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>
KURTZ BROS INC	2530281	03/11/2025	9.73	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530281	03/11/2025	9.73	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530281	03/11/2025	9.73	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530281	03/11/2025	9.73	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530314	03/11/2025	7,380.00	DIXIE ELEMENTARY SCHOOL	0821118	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2530315	03/11/2025	19,188.00	KENNEDY JOHN F	7201087	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2530322	03/11/2025	14,760.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2530324	03/11/2025	29.19	LASSITER MIDDLE SCHOOL	1331118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530324	03/11/2025	9.73	LASSITER MIDDLE SCHOOL	1331118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530324	03/11/2025	19.46	LASSITER MIDDLE SCHOOL	1331118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2530324	03/11/2025	9.73	LASSITER MIDDLE SCHOOL	1331118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530324	03/11/2025	9.73	LASSITER MIDDLE SCHOOL	1331118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530324	03/11/2025	9.73	LASSITER MIDDLE SCHOOL	1331118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530325	03/11/2025	5.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2530325	03/11/2025	2.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2530325	03/11/2025	2.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2530325	03/11/2025	60.18	CARRITHERS MIDDLE SCHOOL	1671118	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** VR#5797
KURTZ BROS INC	2530515	03/12/2025	38.92	MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530515	03/12/2025	38.92	MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530515	03/12/2025	9.73	MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530515	03/12/2025	9.73	MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2530516	03/12/2025	10.85	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530516	03/12/2025	10.85	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530516	03/12/2025	36.54	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530516	03/12/2025	10.92	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530516	03/12/2025	10.92	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530516	03/12/2025	6.27	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530516	03/12/2025	17.89	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530516	03/12/2025	31.71	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530516	03/12/2025	9.98	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530516	03/12/2025	15.89	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530516	03/12/2025	17.22	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530544	03/12/2025	48.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530544	03/12/2025	48.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530544	03/12/2025	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530544	03/12/2025	48.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530544	03/12/2025	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530544	03/12/2025	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC
KURTZ BROS INC	2530545	03/12/2025	38.76	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2530546	03/12/2025	7.77	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

<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>
KURTZ BROS INC	2530546	03/12/2025	20.06	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	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	2530546	03/12/2025	3.64	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2530546	03/12/2025	20.60	JEFFERSON COUNTY TRADITIONAL	3961121	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 #18530 SPECIFY COLOR **
KURTZ BROS INC	2530549	03/12/2025	3.60	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2530549	03/12/2025	7.44	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2530549	03/12/2025	15.54	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2530569	03/12/2025	28.65	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2530569	03/12/2025	22.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2530569	03/12/2025	20.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2530569	03/12/2025	48.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2530569	03/12/2025	10.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON VR #54005
KURTZ BROS INC	2530569	03/12/2025	38.92	FAIRDALE HIGH SCHOOL	0571118	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	2530569	03/12/2025	0.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2530569	03/12/2025	9.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON-P3761 VR #57544
KURTZ BROS INC	2530696	03/13/2025	32.88	MULTILINGUAL LEARNERS	LE11806	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **
KURTZ BROS INC	2530698	03/13/2025	47.74	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530699	03/13/2025	26.95	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2530743	03/13/2025	226.38	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530747	03/13/2025	7.20	ADULT EDUCATION	AE12067	0610	420L	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2530747	03/13/2025	77.70	ADULT EDUCATION	AE12067	0610	420L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2530747	03/13/2025	24.64	ADULT EDUCATION	AE12067	0610	420L	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2530837	03/14/2025	18.40	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2530837	03/14/2025	22.92	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2530886	03/14/2025	9.00	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2530886	03/14/2025	6.20	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLEED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2530886	03/14/2025	2.72	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2530886	03/14/2025	14.96	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2530886	03/14/2025	13.70	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **
KURTZ BROS INC	2530886	03/14/2025	46.20	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2530904	03/14/2025	14,760.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2530921	03/14/2025	33.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	9.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	9.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	9.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	9.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	9.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	9.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	33.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	20.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	17.15	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	309.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	86.04	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530921	03/14/2025	48.63	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530944	03/14/2025	51.57	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2530944	03/14/2025	34.38	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2530944	03/14/2025	34.38	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2530953	03/14/2025	89.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2530957	03/14/2025	15.40	BROWN SCHOOL	1651118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2530957	03/14/2025	5.46	BROWN SCHOOL	1651118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2530957	03/14/2025	11.28	BROWN SCHOOL	1651118	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2530977	03/14/2025	364.00	FERN CREEK HIGH SCHOOL	0122104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2530980	03/14/2025	172.96	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2530980	03/14/2025	188.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2530980	03/14/2025	40.12	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	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	2530982	03/14/2025	9.73	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2530982	03/14/2025	9.73	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2530982	03/14/2025	18.20	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2530984	03/14/2025	159.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2530987	03/14/2025	48.65	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	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	2530988	03/14/2025	27.88	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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 MML-3000 VR# 34225
KURTZ BROS INC	2530988	03/14/2025	32.40	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON VR #54005
KURTZ BROS INC	2530988	03/14/2025	48.45	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2530989	03/14/2025	60.58	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565

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2/24/2025 THROUGH 3/16/2025

<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>
KURTZ BROS INC	2530989	03/14/2025	18.80	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4"
KURTZ BROS INC	2530989	03/14/2025	9.73	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2530989	03/14/2025	3.18	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2530989	03/14/2025	3.85	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2531000	03/14/2025	25.76	SUPPORT PROGRAMS	SP11052	0610	900XS	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2531034	03/14/2025	100.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135L	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2531044	03/14/2025	77.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	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	2531044	03/14/2025	0.90	GUTERMUTH ELEMENTARY SCHOOL	1152104	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 #18560 SPECIFY COLOR **
FY 2025	67		83,641.30					
LAND W EMERGENCY SERVICES EQU	2529888	03/07/2025	86,251.83	SECURITY AND INVESTIGATIONS	SI11089	0739		EQUIPMENT & SUPPLIES, SECURITY **
LAND W EMERGENCY SERVICES EQU	2529888	03/07/2025	1,075.00	SECURITY AND INVESTIGATIONS	SI11089	0697		SERVICE, FEE **
LAND W EMERGENCY SERVICES EQU	2529888	03/07/2025	33,750.00	SECURITY AND INVESTIGATIONS	SI11089	0349		INSTALLATION CHARGE**
LAND W EMERGENCY SERVICES EQU	2529888	03/07/2025	4,817.00	SECURITY AND INVESTIGATIONS	SI11089	0538		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		125,893.83					
LAND W SUPPLY CORPORATION	2529618	03/06/2025	1,418.40	DISTRICT WIDE	10	6171M		TEE, CROSS WHITE 2' X 1" (60/BOX) DONN DX-216
FY 2025	1		1,418.40					
L P INTERNATIONAL INC	2528509	02/25/2025	4,055.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, MATERIAL HANDLING **
L P INTERNATIONAL INC	2528509	02/25/2025	105.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, MATERIAL HANDLING **
L P INTERNATIONAL INC	2528509	02/25/2025	350.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, MATERIAL HANDLING **
L P INTERNATIONAL INC	2528509	02/25/2025	470.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		4,980.00					
LADYFINGERS FINE CATERING INC	2530083	03/10/2025	590.00	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
LADYFINGERS FINE CATERING INC	2530083	03/10/2025	731.50	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
LADYFINGERS FINE CATERING INC	2530083	03/10/2025	88.50	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, DELIVERY CHARGE **
FY 2025	1		1,410.00					
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	74.38	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	1,859.07	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	1,208.07	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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2/24/2025 THROUGH 3/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	371.07	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	500.34	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	68.80	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	55.77	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	31.60	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	31.60	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	147.87	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	167.37	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528381	02/24/2025	55.78	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528396	02/24/2025	18.59	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528396	02/24/2025	4.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528396	02/24/2025	3.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528396	02/24/2025	4.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528396	02/24/2025	4.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528396	02/24/2025	4.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528396	02/24/2025	4.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528396	02/24/2025	18.59	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	37.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	9.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	11.15	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	13.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	30.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	111.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528468	02/25/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528773	02/27/2025	23.24	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2528773	02/27/2025	18.59	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2528773	02/27/2025	32.54	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2528773	02/27/2025	9.99	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2528773	02/27/2025	18.59	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2528773	02/27/2025	27.89	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2528773	02/27/2025	21.38	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2528774	02/27/2025	249.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2528774	02/27/2025	36.99	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2528790	02/27/2025	46.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528790	02/27/2025	37.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528790	02/27/2025	9.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528790	02/27/2025	46.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528790	02/27/2025	9.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528790	02/27/2025	46.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528790	02/27/2025	12.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	14.87	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	31.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	7.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	65.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	166.47	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	13.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	46.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	23.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	73.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	55.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	20.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	4.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	129.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	37.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528791	02/27/2025	92.53	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2528837	02/27/2025	425.94	SHACKLETTE ELEMENTARY SCHOOL	0971124	0734	MLSXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
LAKESHORE LEARNING MATERIALS	2529178	03/04/2025	37.18	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529178	03/04/2025	16.72	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529178	03/04/2025	18.58	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529178	03/04/2025	12.08	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529178	03/04/2025	29.74	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529271	03/04/2025	3,710.70	MARYHURST SCHOOL	1932121	0697	103L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2529271	03/04/2025	3,710.70	MARYHURST SCHOOL	1932121	0697	103L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	37.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	9.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	11.15	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	13.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	30.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	111.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529638	03/06/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529663	03/06/2025	37.19	BELLEWOOD	2202121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529663	03/06/2025	18.59	BELLEWOOD	2202121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529663	03/06/2025	13.94	BELLEWOOD	2202121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529663	03/06/2025	9.28	BELLEWOOD	2202121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529663	03/06/2025	22.30	BELLEWOOD	2202121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529663	03/06/2025	22.30	BELLEWOOD	2202121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529663	03/06/2025	29.74	BELLEWOOD	2202121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529663	03/06/2025	139.44	BELLEWOOD	2202121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529663	03/06/2025	555.18	BELLEWOOD	2202121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	37.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	9.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	11.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	13.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	30.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	111.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529978	03/10/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2529979	03/10/2025	250.17	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2530247	03/11/2025	742.14	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530326	03/11/2025	92.99	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530326	03/11/2025	37.19	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530326	03/11/2025	46.49	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530326	03/11/2025	111.58	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530326	03/11/2025	46.49	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530326	03/11/2025	46.49	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530402	03/12/2025	195.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530728	03/13/2025	468.44	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530887	03/14/2025	101.37	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2530887	03/14/2025	967.01	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530889	03/14/2025	32.54	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2530889	03/14/2025	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2530889	03/14/2025	23.24	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (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>
LAKESHORE LEARNING MATERIALS	2530889	03/14/2025	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2530889	03/14/2025	16.73	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2530890	03/14/2025	46.49	EARLY CHILDHOOD	EA12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2530890	03/14/2025	20.45	EARLY CHILDHOOD	EA12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	24		21,502.18					
LANGUAGE TESTING INTERNATIONAL	2529711	03/06/2025	22,500.00	ELEM & SECONDARY ACADEMICS	CM12278	0646	552KW	TEST**
FY 2025	1		22,500.00					
LANNING CHEMICAL CO	2529459	03/05/2025	469.00	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
LANNING CHEMICAL CO	2529459	03/05/2025	62.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.33
LANNING CHEMICAL CO	2530333	03/14/2025	66.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2530771	03/14/2025	33.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2530771	03/14/2025	62.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.33
FY 2025	3		693.85					
LEARNING A-Z COMPANY	2528714	02/26/2025	300.00	AUDUBON TRADITIONAL ELEMENTARY	0441124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2528727	02/26/2025	234.00	TULLY ELEMENTARY SCHOOL	0161124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2528727	02/26/2025	70.00	TULLY ELEMENTARY SCHOOL	0161124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2528840	02/27/2025	248.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2528840	02/27/2025	75.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2529383	03/05/2025	702.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2530045	03/10/2025	248.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2530045	03/10/2025	75.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	5		2,148.00					

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LEARNIX LLC	2530388	03/12/2025	13,320.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		13,320.72					
LEGO BRAND RETAIL INC	2529664	03/06/2025	784.62	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0650	162K	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2529665	03/06/2025	2,699.25	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2529665	03/06/2025	1,574.25	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2529665	03/06/2025	5,098.50	RANGELAND ELEMENTARY SCHOOL	0812170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2529666	03/06/2025	3,959.40	RANGELAND ELEMENTARY SCHOOL	0812170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2529666	03/06/2025	1,540.60	RANGELAND ELEMENTARY SCHOOL	0812170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
FY 2025	3		16,050.70					
LESWEGO CORP	2530812	03/14/2025	2,160.00	SOUTHERN HIGH SCHOOL	0312567	0433	106L	SERVICE, REPAIR **
LESWEGO CORP	2530812	03/14/2025	150.00	SOUTHERN HIGH SCHOOL	0312567	0433	106L	SERVICE, REPAIR **
LESWEGO CORP	2530812	03/14/2025	90.00	SOUTHERN HIGH SCHOOL	0312567	0433	106L	SERVICE, REPAIR **
LESWEGO CORP	2530812	03/14/2025	255.00	SOUTHERN HIGH SCHOOL	0312567	0433	106L	SERVICE, REPAIR **
FY 2025	1		2,655.00					
LEWIS DOOR SERVICE CO	2530504	03/12/2025	220.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, REPAIR **
LEWIS DOOR SERVICE CO	2530504	03/12/2025	2,990.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2025	1		3,210.00					
LIBRARY JOURNALS LLC	2529337	03/05/2025	430.20	EDUCATION TECHNOLOGY	L112053	0338	401L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LIBRARY JOURNALS LLC	2529338	03/05/2025	233.10	EDUCATION TECHNOLOGY	L112053	0338	401L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	2		663.30					
LINCOLN HERITAGE COUNCIL OF BO	2528374	02/24/2025	250.00	JEFFERSON COUNTY TRADITIONAL	3962104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LINCOLN HERITAGE COUNCIL OF BO	2530260	03/11/2025	200.00	BROOKLAWN	2212826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
LINCOLN HERITAGE COUNCIL OF BO	2530272	03/11/2025	320.00	ST JOSEPH CHILDREN'S HOME	9152121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	3		770.00					
LITE SOURCE INC	2529680	03/06/2025	26.43	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
LITE SOURCE INC	2530525	03/12/2025	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2" (LIST # PER BOX). DUKAL VR#8500
LITE SOURCE INC	2530525	03/12/2025	10.22	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4" (LIST # PER BOX). DUKAL VR#8502
LITE SOURCE INC	2530525	03/12/2025	70.30	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA PEDIATRIC, 2.75 MM 850/BAG. WELCH ALLYN KLEENSPEC, VR# 52432-UB NO SUBSTITUTE
LITE SOURCE INC	2530531	03/12/2025	440.00	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2530531	03/12/2025	55.00	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2530531	03/12/2025	55.00	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE

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LITE SOURCE INC	2530531	03/12/2025	57.58	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	DISPOSABLE UNDERWEAR, YOUTH GIRLS, PULL ON TYPE, LARGE (SIZE 5), KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (44 PER CASE) VR#53363
LITE SOURCE INC	2530531	03/12/2025	57.58	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, LARGE SIZE 5, KIMBERLY CLARK GOODNITES, 44 PER CASE. NO SUBSTITUTE. VR#53362
LITE SOURCE INC	2530535	03/12/2025	550.00	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE.
LITE SOURCE INC	2530563	03/12/2025	9.60	NORTON COMMONS	3711037	0692	900XF	KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2" (LIST # PER BOX). DUKAL VR#8500
LITE SOURCE INC	2530563	03/12/2025	20.44	NORTON COMMONS	3711037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4" (LIST # PER BOX). DUKAL VR#8502
FY 2025	5		1,356.95					
LITERACY RESOURCES LLC	2530436	03/12/2025	987.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0643	MLSXA	BOOK **
LITERACY RESOURCES LLC	2530436	03/12/2025	1,287.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0643	MLSXA	BOOK **
LITERACY RESOURCES LLC	2530436	03/12/2025	758.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0643	MLSXA	BOOK **
LITERACY RESOURCES LLC	2530436	03/12/2025	185.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		3,217.60					
LOU MARKS & SONS INC	2529032	03/03/2025	3,832.00	DISTRICT WIDE	10	6171M		CORD, GFCI, TRIPLE TAP, 2', 12/3 GAUGE, STJW CORD 15A 125V, 3 OUTLET, LED POWER "ON" INDICATOR, UL OR CUL LISTED, UL RAINPROOF RATED, TOWER VR #30438024
FY 2025	1		3,832.00					
LOUISVILLE AND JEFFERSON CTY	2529135	03/03/2025	250.00	FACILITIES CAPITAL IMPROVEMENT	C111195	0439	946XL	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2529522	03/06/2025	1,238.75	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2530629	03/13/2025	500.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	SERVICE, FEE **
FY 2025	3		1,988.75					
LOUISVILLE BATS LLC	2529179	03/04/2025	995.00	BROOKLAWN	2212121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS LLC	2529766	03/07/2025	1,080.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS LLC	2529766	03/07/2025	475.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	2		2,550.00					
LOUISVILLE COOLER MANUFACTURI	2529417	03/05/2025	90.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2529723	03/07/2025	475.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2530180	03/12/2025	97.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2025	3		662.00					
LOUISVILLE DEFENDER NEWSPAPER	2529139	03/03/2025	158.00	FACILITIES CAPITAL IMPROVEMENT	C111195	0439	935XL	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2529140	03/03/2025	142.20	FACILITIES CAPITAL IMPROVEMENT	C112195	0439	135L	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2530641	03/13/2025	142.20	FACILITIES CAPITAL IMPROVEMENT	C111195	0439	942XL	SERVICE, ADVERTISING **
FY 2025	3		829.50					
LOUISVILLE GLASS EXPERTS	2529428	03/05/2025	537.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2529429	03/05/2025	1,003.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2025	2		1,540.00					
LOUISVILLE JEFFERSON CO METRO C	2528354	02/24/2025	375.00	KENNEDY ALEX R	1752826	0679	737X	SERVICE, FEE **

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LOUISVILLE JEFFERSON CO METRO C	2528426	02/24/2025	375.00	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2528479	02/25/2025	959.20	SHAWNEE HIGH SCHOOL	5901147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2528517	02/25/2025	1,250.00	BYCK ELEMENTARY SCHOOL	2432104	0673	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2528537	02/25/2025	1,001.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2528996	03/01/2025	375.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125L	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2528999	03/01/2025	750.00	WILKERSON ELEMENTARY SCHOOL	0662104	0679	125L	SERVICE, CAMP **
LOUISVILLE JEFFERSON CO METRO C	2529002	03/01/2025	2,500.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0673	070L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2529249	03/04/2025	375.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125L	SERVICE, CAMP **
LOUISVILLE JEFFERSON CO METRO C	2529713	03/06/2025	375.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0679	125L	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2529907	03/07/2025	134.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2529908	03/07/2025	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125L	SERVICE, CAMP **
LOUISVILLE JEFFERSON CO METRO C	2529908	03/07/2025	400.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125L	SERVICE, CAMP **
LOUISVILLE JEFFERSON CO METRO C	2529908	03/07/2025	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125L	SERVICE, CAMP **
LOUISVILLE JEFFERSON CO METRO C	2529908	03/07/2025	400.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125L	SERVICE, CAMP **
LOUISVILLE JEFFERSON CO METRO C	2529909	03/07/2025	278.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2529910	03/07/2025	962.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2529911	03/07/2025	375.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0679	125L	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2529912	03/07/2025	375.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125L	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2530294	03/11/2025	2,015.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2530295	03/11/2025	2,366.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2530493	03/12/2025	2,145.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2530677	03/13/2025	998.86	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2530678	03/13/2025	998.86	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2530786	03/13/2025	850.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0673	125L	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO METRO C	2531043	03/14/2025	1,560.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	23		22,967.92					
LOUISVILLE NATURE CENTER INC	2528356	02/24/2025	450.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE NATURE CENTER INC	2529360	03/05/2025	800.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125L	SERVICE, PROFESSIONAL **
FY 2025	2		1,250.00					
LOUISVILLE WATER COMPANY	2529150	03/03/2025	12,000.00	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, FEE **
LOUISVILLE WATER COMPANY	2529783	03/07/2025	155.00	CENTRAL HIGH SCHOOL	1792826	0679	712X4	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	2		12,155.00					
LOUISVILLE WINLECTRIC CO	2528805	02/27/2025	138.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2529220	03/06/2025	138.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2529649	03/06/2025	182.16	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 2 POLE 30 AMP ITE Q230 SNAP IN
LOUISVILLE WINLECTRIC CO	2529649	03/06/2025	14.40	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 3/4" CONDUIT PS1300
LOUISVILLE WINLECTRIC CO	2530642	03/14/2025	62.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2025	4		535.85					
LOW TEMP INDUSTRIES INC	2530343	03/12/2025	117.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2530343	03/12/2025	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2530343	03/12/2025	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		157.00					
LOWES COMPANIES INC	2528434	02/24/2025	54.19	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2528434	02/24/2025	75.96	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528434	02/24/2025	20.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125L	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2528590	02/25/2025	239.00	KERRICK ELEMENTARY SCHOOL	0791077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528590	02/25/2025	79.00	KERRICK ELEMENTARY SCHOOL	0791077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528590	02/25/2025	20.00	KERRICK ELEMENTARY SCHOOL	0791077	0697	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2528639	02/26/2025	8.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528639	02/26/2025	58.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528647	02/26/2025	63.92	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528647	02/26/2025	17.94	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528647	02/26/2025	28.89	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528648	02/26/2025	178.00	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528648	02/26/2025	77.61	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	14.23	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	16.88	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	28.48	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	22.76	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	21.83	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	47.48	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	22.76	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	79.00	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	28.48	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	56.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	37.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	59.00	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	18.96	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	30.32	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	33.70	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	15.18	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2528649	02/26/2025	85.48	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	189.05	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	16.60	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	43.66	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528649	02/26/2025	13.20	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528650	02/26/2025	128.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528650	02/26/2025	20.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2528782	02/28/2025	157.68	DISTRICT WIDE	10	6171M		MIX, MORTAR 10 LB BAG #10434
LOWES COMPANIES INC	2528782	02/28/2025	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2528815	02/28/2025	56.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528815	02/28/2025	47.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528815	02/28/2025	19.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	210.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	8.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	246.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	233.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	210.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	192.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	210.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	305.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	23.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	160.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528836	02/28/2025	37.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528893	02/28/2025	56.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528893	02/28/2025	113.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528893	02/28/2025	20.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2528895	02/28/2025	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528895	02/28/2025	5.99	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2528896	02/28/2025	169.00	THOMAS JEFFERSON PRESCHOOL	3452782	0739	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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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>
LOWES COMPANIES INC	2528896	02/28/2025	59.88	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528896	02/28/2025	20.00	THOMAS JEFFERSON PRESCHOOL	3452782	0739	135L	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2528897	02/28/2025	33.21	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528897	02/28/2025	20.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2528898	02/28/2025	4.96	FACILITY MGMT SER	FM11987	0697	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528898	02/28/2025	21.98	FACILITY MGMT SER	FM11987	0697	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528898	02/28/2025	6.56	FACILITY MGMT SER	FM11987	0697	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528898	02/28/2025	113.94	FACILITY MGMT SER	FM11987	0697	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528898	02/28/2025	19.98	FACILITY MGMT SER	FM11987	0697	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528898	02/28/2025	1,464.00	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528898	02/28/2025	478.00	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528898	02/28/2025	20.00	FACILITY MGMT SER	FM11987	0739	900XP	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2528970	02/28/2025	137.55	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528970	02/28/2025	269.98	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528970	02/28/2025	79.96	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528970	02/28/2025	71.76	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528970	02/28/2025	40.93	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528970	02/28/2025	104.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528970	02/28/2025	83.88	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528970	02/28/2025	104.06	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528970	02/28/2025	225.92	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2528970	02/28/2025	64.99	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529265	03/04/2025	314.64	BYCK ELEMENTARY SCHOOL	2432104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529265	03/04/2025	62.98	BYCK ELEMENTARY SCHOOL	2432104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529265	03/04/2025	179.98	BYCK ELEMENTARY SCHOOL	2432104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529265	03/04/2025	5.99	BYCK ELEMENTARY SCHOOL	2432104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529418	03/06/2025	11.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529513	03/06/2025	36.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2529513	03/06/2025	7.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529513	03/06/2025	6.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529515	03/06/2025	427.40	CENTRAL HIGH SCHOOL	1791077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529515	03/06/2025	2,631.60	CENTRAL HIGH SCHOOL	1791077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529515	03/06/2025	20.00	CENTRAL HIGH SCHOOL	1791077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2529538	03/07/2025	151.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529538	03/07/2025	222.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529538	03/07/2025	203.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529538	03/07/2025	165.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529538	03/07/2025	246.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529538	03/07/2025	322.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529538	03/07/2025	241.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529538	03/07/2025	33.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529538	03/07/2025	26.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529632	03/06/2025	15.12	WESTERN HIGH SCHOOL	0842828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529633	03/06/2025	39.96	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529633	03/06/2025	45.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529633	03/06/2025	44.82	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529633	03/06/2025	17.88	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529633	03/06/2025	35.92	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529633	03/06/2025	61.04	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529634	03/06/2025	28.44	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2529997	03/10/2025	438.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530001	03/10/2025	117.28	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530001	03/10/2025	20.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2530039	03/10/2025	1,526.00	PERRY ELEMENTARY SCHOOL	1821118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530039	03/10/2025	20.00	PERRY ELEMENTARY SCHOOL	1821118	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2530094	03/10/2025	751.98	ACCOUNTING SERVICES	AC11114	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2530094	03/10/2025	20.00	ACCOUNTING SERVICES	AC11114	0733	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2530098	03/11/2025	34.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530347	03/12/2025	13.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530398	03/12/2025	396.00	SANDERS ELEMENTARY SCHOOL	0862104	0739	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530398	03/12/2025	20.00	SANDERS ELEMENTARY SCHOOL	0862104	0739	125L	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2530422	03/12/2025	35.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530486	03/12/2025	279.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530587	03/12/2025	301.84	SOUTHERN HIGH SCHOOL	0312104	0739	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530588	03/12/2025	285.05	SOUTHERN HIGH SCHOOL	0312104	0739	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530656	03/13/2025	1,500.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530664	03/13/2025	106.70	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530664	03/13/2025	73.13	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530664	03/13/2025	189.96	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530664	03/13/2025	98.80	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530664	03/13/2025	125.02	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530664	03/13/2025	72.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530671	03/13/2025	123.49	THE BROOK - DUPONT	0192121	0697	103L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530671	03/13/2025	20.00	THE BROOK - DUPONT	0192121	0697	103L	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2530716	03/13/2025	260.33	SANDERS ELEMENTARY SCHOOL	0862104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530716	03/13/2025	20.00	SANDERS ELEMENTARY SCHOOL	0862104	0733	125L	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2530717	03/13/2025	60.94	SANDERS ELEMENTARY SCHOOL	0862104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530717	03/13/2025	398.00	SANDERS ELEMENTARY SCHOOL	0862104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530717	03/13/2025	20.00	SANDERS ELEMENTARY SCHOOL	0862104	0733	125L	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2530859	03/14/2025	99.90	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530859	03/14/2025	20.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2530868	03/14/2025	303.85	FAC ENV SFTY SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530873	03/14/2025	62.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530873	03/14/2025	209.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530873	03/14/2025	85.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530873	03/14/2025	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	SERVICE, DELIVERY CHARGE **

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LOWES COMPANIES INC	2530879	03/14/2025	9.47	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530879	03/14/2025	15.16	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530879	03/14/2025	94.03	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530879	03/14/2025	104.49	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530879	03/14/2025	57.93	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530879	03/14/2025	43.68	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530879	03/14/2025	26.58	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530879	03/14/2025	47.52	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530879	03/14/2025	47.48	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2530879	03/14/2025	9.48	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
FY 2025	44		22,296.78					
LUCIDEA TECHNOLOGIES U S CORP	2530679	03/13/2025	1,036.00	EDUCATION TECHNOLOGY	L111221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		1,036.00					
LYNN IMAGING	2529136	03/03/2025	1,181.60	DOSS HIGH SCHOOL	1003611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529137	03/03/2025	3,068.29	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529138	03/03/2025	345.59	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529142	03/03/2025	326.12	BALLARD HIGH SCHOOL	1053611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529143	03/03/2025	344.25	CAMP TAYLOR ELEMENTARY	0043611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529144	03/03/2025	315.42	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529145	03/03/2025	315.42	KNIGHT MIDDLE SCHOOL	1633611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529146	03/03/2025	315.42	WESTERN HIGH SCHOOL	0843611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529147	03/03/2025	315.42	WESTERN MIDDLE SCHOOL	7103611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529148	03/03/2025	356.81	BRECKINRIDGE METROPOLITAN SCH	1293611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529149	03/03/2025	355.71	HIGHLAND MIDDLE SCHOOL	3203611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529523	03/06/2025	5,330.25	DUBOIS ACADEMY	1913611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529524	03/06/2025	693.99	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529525	03/06/2025	692.45	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **

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LYNN IMAGING	2529526	03/06/2025	356.81	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2529527	03/06/2025	356.81	WHEELER ELEMENTARY SCHOOL	1093611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2530632	03/13/2025	10,843.00	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2530633	03/13/2025	2,070.00	DISTRICT WIDE	0003611	0450	920XZ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2530634	03/13/2025	56.46	FACILITIES CAPITAL IMPROVEMENT	CI12195	0439	135L	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2530635	03/13/2025	60.00	DUBOIS ACADEMY	1913611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
FY 2025	20		27,699.82					
MACKIN BOOK COMPANY	2529092	03/03/2025	400.36	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2529093	03/03/2025	2,948.48	BRANDEIS ELEMENTARY SCHOOL	2601170	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2529094	03/03/2025	500.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0641	EQTXA	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2529095	03/03/2025	60.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2529968	03/10/2025	10,000.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2529969	03/10/2025	8,000.00	BROWN SCHOOL	1651170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2529970	03/10/2025	2,961.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2530589	03/13/2025	1,767.00	WILKERSON ELEMENTARY SCHOOL	0662170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2530590	03/13/2025	2,003.22	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2025	9		29,209.00					
MACMILLAN HOLDINGS LLC	2530619	03/13/2025	4,256.40	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK **
MACMILLAN HOLDINGS LLC	2530619	03/13/2025	212.82	MANUAL HIGH SCHOOL	2002826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		4,469.22					
MAGNATAG INC	2528637	02/26/2025	1,839.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
MAGNATAG INC	2528637	02/26/2025	295.62	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		2,134.62					
MAGNET SCHOOLS OF AMERICA	2529567	03/06/2025	988.00	WESTPORT MIDDLE SCHOOL	0772170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2529765	03/07/2025	22,836.00	SCHOOL CHOICE	CH11191	0338	900XP	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2529765	03/07/2025	1,976.00	SCHOOL CHOICE	CH11191	0338	900XP	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2529765	03/07/2025	989.00	SCHOOL CHOICE	CH11191	0338	900XP	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2529765	03/07/2025	3,114.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0338	525K	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2529765	03/07/2025	6,228.00	WESTERN HIGH SCHOOL	0842981	0338	525K	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2529765	03/07/2025	5,190.00	SCHOOL CHOICE	CH12189	0338	525K	SERVICE, CONFERENCE & SEMINAR **
FY 2025	2		41,321.00					
MAMAC SYSTEMS INC	2528312	02/24/2025	118.50	DISTRICT WIDE	10	6171M		SENSOR, W/ 1/8" ADAPTER MAMAC TE-703-C-3-A-1
MAMAC SYSTEMS INC	2528312	02/24/2025	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	1		153.50					
MANNING EQUIPMENT COMPANY	2529599	03/06/2025	1,333.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2529599	03/06/2025	35.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	2530348	03/12/2025	422.00	DISTRICT WIDE	10	6171T		CLUTCH, ELECTRIC 61167 (FOR MEYER SPREADER) BUYERS #1401150
FY 2025	2		1,790.00					
MARCO TECHNOLOGIES LLC	2528710	02/26/2025	483.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2528710	02/26/2025	96.73	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2529244	03/04/2025	831.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
FY 2025	2		1,410.93					
MARENEM INC	2529628	03/06/2025	111.00	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	KIT, TEACHING **
MARENEM INC	2529628	03/06/2025	11.10	PERRY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		122.10					
MARRIOTT BUSINESS SERVICES	2529913	03/07/2025	5,717.58	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	1		5,717.58					
MARRIOTT INTERNATIONAL	2529622	03/06/2025	7,992.00	ATKINSON ELEMENTARY SCHOOL	1852170	0580	320LC	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	1		7,992.00					
MASTERS SUPPLY INC	2528757	02/27/2025	381.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2530462	03/12/2025	216.18	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #B-3970
MASTERS SUPPLY INC	2530462	03/12/2025	214.50	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #B-3960
MASTERS SUPPLY INC	2530463	03/12/2025	77.15	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR# CT128-38
MASTERS SUPPLY INC	2530463	03/12/2025	29.48	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 3/8" ROD. ANVIL VR# 128-38
MASTERS SUPPLY INC	2530607	03/14/2025	69.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
FY 2025	4		988.72					
MATH LEARNING CENTER	2528343	02/24/2025	500.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MANIPULATIVES **
MATH LEARNING CENTER	2528343	02/24/2025	500.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MANIPULATIVES **
MATH LEARNING CENTER	2528343	02/24/2025	80.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,080.00					
MATTERHACKERS INC	2528507	02/25/2025	19,999.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2528587	02/25/2025	37.99	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2528587	02/25/2025	37.99	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2528587	02/25/2025	21.84	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2528587	02/25/2025	43.68	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2528587	02/25/2025	54.15	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2528587	02/25/2025	54.15	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **

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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>
MATTERHACKERS INC	2528587	02/25/2025	54.15	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2528587	02/25/2025	54.15	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2528587	02/25/2025	37.05	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2528587	02/25/2025	37.99	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2528587	02/25/2025	54.15	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2528587	02/25/2025	0.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, COMPUTER/PRINTER **
FY 2025	2		20,486.29					
MCCULLOCH ASSOCIATES ARCHITEC	2529154	03/03/2025	1,564.48	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	924XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2529156	03/03/2025	297.55	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	924XX	SERVICE, ARCHITECTS **
FY 2025	2		1,862.03					
MCKESSON MEDICAL SURGICAL GOV	2528968	02/28/2025	48.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2528968	02/28/2025	48.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2530892	03/14/2025	512.80	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2530892	03/14/2025	512.80	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2530892	03/14/2025	512.80	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2530892	03/14/2025	512.80	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
FY 2025	2		2,149.00					
MEDIFY AIR LLC	2528660	02/26/2025	676.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2528660	02/26/2025	29.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIFY AIR LLC	2528661	02/26/2025	338.40	SHACKLETTE ELEMENTARY SCHOOL	0971077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2528661	02/26/2025	20.92	SHACKLETTE ELEMENTARY SCHOOL	0971077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIFY AIR LLC	2528662	02/26/2025	338.40	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2528662	02/26/2025	14.62	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	3		1,418.36					
MEL OWEN MUSIC INC	2528367	02/24/2025	239.02	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2528367	02/24/2025	119.51	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2528367	02/24/2025	95.61	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2528367	02/24/2025	47.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2528367	02/24/2025	191.21	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2528367	02/24/2025	95.61	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2528367	02/24/2025	71.70	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2528367	02/24/2025	35.85	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2528490	02/25/2025	57.80	LUHR ELEMENTARY SCHOOL	1071121	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2528490	02/25/2025	64.60	LUHR ELEMENTARY SCHOOL	1071121	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **

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MEL OWEN MUSIC INC	2528490	02/25/2025	71.40	LUHR ELEMENTARY SCHOOL	1071121	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2528490	02/25/2025	91.80	LUHR ELEMENTARY SCHOOL	1071121	0739	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2528876	02/28/2025	44.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2528876	02/28/2025	18.29	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2528876	02/28/2025	41.41	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2528876	02/28/2025	91.05	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2528876	02/28/2025	103.02	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2528876	02/28/2025	35.97	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2528876	02/28/2025	106.08	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2528876	02/28/2025	1,462.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2529593	03/06/2025	40.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2529593	03/06/2025	38.25	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2529609	03/06/2025	60.96	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SNAKE, CLEANING, TROMBONE. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE, VR# 1041
MEL OWEN MUSIC INC	2529609	03/06/2025	25.40	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SNAKE, CLEANING, TRUMPET. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE, VR #1040
MEL OWEN MUSIC INC	2529637	03/06/2025	11.70	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2529637	03/06/2025	69.30	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2530905	03/14/2025	51.95	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2530905	03/14/2025	44.20	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2530905	03/14/2025	77.05	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **

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FY 2025	7		3,504.69					
MERIDIAN COMMERCIAL FLOORING	2529674	03/06/2025	1,771.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2529674	03/06/2025	525.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2529674	03/06/2025	54.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2529674	03/06/2025	172.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2529674	03/06/2025	288.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2529674	03/06/2025	384.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
FY 2025	1		3,194.20					
MERRICK PRINTING INC	2529707	03/06/2025	796.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2025	1		796.00					
MILLER TRANSPORTATION	2528429	02/24/2025	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528430	02/24/2025	200.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528473	02/25/2025	1,800.00	SHAWNEE HIGH SCHOOL	5901147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528491	02/25/2025	730.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0514	310K	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	2528559	02/25/2025	295.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528559	02/25/2025	295.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528577	02/25/2025	360.00	NEWBURG MIDDLE SCHOOL	0411077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528683	02/26/2025	885.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528743	02/26/2025	370.00	BALLARD HIGH SCHOOL	1052138	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528743	02/26/2025	590.00	BALLARD HIGH SCHOOL	1052138	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528744	02/26/2025	370.00	BALLARD HIGH SCHOOL	1052053	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528801	02/27/2025	590.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2528802	02/27/2025	295.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529028	03/03/2025	1,463.75	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2529181	03/04/2025	542.21	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529181	03/04/2025	295.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529182	03/04/2025	590.00	BALLARD HIGH SCHOOL	1052138	0692	060K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529212	03/04/2025	3,500.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529298	03/04/2025	375.00	ATHERTON HIGH SCHOOL	0182138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529298	03/04/2025	375.00	ATHERTON HIGH SCHOOL	0182138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529306	03/05/2025	380.00	BALLARD HIGH SCHOOL	1052138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529356	03/05/2025	1,810.00	SANDERS ELEMENTARY SCHOOL	0862104	0679	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529423	03/05/2025	295.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FIELD TRIP BUS (8357) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2529436	03/05/2025	315.00	CHANCEY ELEMENTARY SCHOOL	1022104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529454	03/05/2025	590.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529456	03/05/2025	885.00	GRACE JAMES ACAD OF EXCELL	8002104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529458	03/05/2025	295.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529462	03/05/2025	295.00	STUART ACADEMY	1442104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529464	03/05/2025	590.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529466	03/05/2025	187.50	CENTRAL HIGH SCHOOL	1792104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529467	03/05/2025	295.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529467	03/05/2025	295.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529470	03/05/2025	80.00	PRICE ELEMENTARY SCHOOL	1282104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529471	03/05/2025	590.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529556	03/06/2025	590.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529557	03/06/2025	590.00	NORTON	0962826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529558	03/06/2025	295.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529559	03/06/2025	1,180.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529560	03/06/2025	3,000.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529561	03/06/2025	295.00	STUART ACADEMY	1441925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529562	03/06/2025	540.00	PRICE ELEMENTARY SCHOOL	1281077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529564	03/06/2025	2,700.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529624	03/06/2025	4,500.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529670	03/06/2025	295.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529670	03/06/2025	295.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529670	03/06/2025	295.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529708	03/06/2025	295.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529708	03/06/2025	219.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529720	03/07/2025	664.00	IROQUOIS HIGH SCHOOL	3352182	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2529932	03/10/2025	885.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530310	03/11/2025	380.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530485	03/12/2025	315.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530741	03/13/2025	1,770.00	WILT ELEMENTARY SCHOOL	1172104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530741	03/13/2025	590.00	WILT ELEMENTARY SCHOOL	1172104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530792	03/14/2025	590.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530793	03/14/2025	590.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530794	03/14/2025	295.00	WESTERN MIDDLE SCHOOL	7102104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530795	03/14/2025	295.00	STUART ACADEMY	1442104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530796	03/14/2025	885.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	070L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530914	03/14/2025	740.00	GEORGIA CHAFFEE TAPP	0501124	0514	MLSXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530915	03/14/2025	590.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530928	03/14/2025	740.00	CHANCEY ELEMENTARY SCHOOL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2530964	03/14/2025	295.00	MOORE TRAD SCHOOL	1552104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
FY 2025	54		46,120.25					
MJ LOUISVILLE OPCO LLC	2530766	03/13/2025	599.70	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	1		599.70					
MONTESSORI RESEARCH AND DEVEL	2529725	03/07/2025	300.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
MONTESSORI RESEARCH AND DEVEL	2529725	03/07/2025	28.68	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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FY 2025	1		328.68					
MOREL INC	2529157	03/03/2025	4,908,500.00	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		4,908,500.00					
MORRIS DELI & CATERING	2528320	02/24/2025	219.78	MULTILINGUAL LEARNERS	LE11220	0616	900XQ	SERVICE, CATERING **
MORRIS DELI & CATERING	2528320	02/24/2025	10.00	MULTILINGUAL LEARNERS	LE11220	0616	900XQ	SERVICE, CATERING **
FY 2025	1		229.78					
MORRIS PRINTING GROUP INC	2530745	03/13/2025	791.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, PRINTING **
MORRIS PRINTING GROUP INC	2530745	03/13/2025	0.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		791.00					
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	776.16	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	1,023.60	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	671.40	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	154.80	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	43.69	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	905.76	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	1,321.80	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	78.60	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	311.16	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	353.28	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	759.42	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	705.12	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	252.20	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***

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MSC INDUSTRIAL SUPPLY	2528908	02/28/2025	158.49	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015JG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2530439	03/12/2025	1,790.00	SOUTHERN HIGH SCHOOL	0312944	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2530439	03/12/2025	143.72	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2530439	03/12/2025	520.42	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2530439	03/12/2025	99.30	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2530439	03/12/2025	1,485.00	SOUTHERN HIGH SCHOOL	0312944	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2530439	03/12/2025	8,300.00	SOUTHERN HIGH SCHOOL	0312891	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2530439	03/12/2025	99.30	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2530439	03/12/2025	99.30	SOUTHERN HIGH SCHOOL	0312891	0697	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
FY 2025	2		20,060.29					
MT LIBRARY SERVICES INC	2529103	03/03/2025	2,449.86	BRANDEIS ELEMENTARY SCHOOL	2601170	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2025	1		2,449.86					
MUELLER ROOFING DISTRIBUTORS II	2529586	03/06/2025	2,072.00	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" KARNAK 19AF #17498
FY 2025	1		2,072.00					
MUHAMMAD ALI MUSEUM AND EDU	2529301	03/04/2025	220.00	WHEELER ELEMENTARY SCHOOL	1092104	0673	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
MUHAMMAD ALI MUSEUM AND EDU	2529307	03/05/2025	189.00	MOORE TRAD SCHOOL	1552170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
MUHAMMAD ALI MUSEUM AND EDU	2529938	03/10/2025	250.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
MUHAMMAD ALI MUSEUM AND EDU	2530433	03/12/2025	420.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	4		1,079.00					
MUNSON BUSINESS INTERIORS	2528385	02/24/2025	1,144.84	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529283	03/04/2025	3,251.36	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529283	03/04/2025	14,116.24	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529283	03/04/2025	3,403.12	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS

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MUNSON BUSINESS INTERIORS	2529283	03/04/2025	1,369.23	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2529294	03/04/2025	367.84	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529730	03/07/2025	4,222.24	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529730	03/07/2025	971.04	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529730	03/07/2025	1,275.18	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529730	03/07/2025	1,028.38	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529731	03/07/2025	2,360.34	KAMMERER MIDDLE SCHOOL	1622104	0733	125L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529731	03/07/2025	47.21	KAMMERER MIDDLE SCHOOL	1622104	0733	125L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529732	03/07/2025	2,582.60	DUBOIS ACADEMY	1912104	0733	125L	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2529732	03/07/2025	1,652.75	DUBOIS ACADEMY	1912104	0733	125L	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2529732	03/07/2025	169.42	DUBOIS ACADEMY	1912104	0733	125L	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2529734	03/07/2025	744.94	NEWCOMER ACADEMY	1862104	0733	125L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	96.74	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	612.72	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	400.87	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	392.81	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	69.87	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	69.87	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	517.32	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	696.93	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	735.90	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **

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MUNSON BUSINESS INTERIORS	2529735	03/07/2025	396.84	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	193.94	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529735	03/07/2025	112.87	EASTERN HIGH SCHOOL	0072104	0733	125L	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529737	03/07/2025	1,174.39	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529737	03/07/2025	331.89	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	93.86	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	163.02	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	57.00	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	28.50	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	172.14	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	1,245.28	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	100.70	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	23.94	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	678.30	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	297.54	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	596.60	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	687.80	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	22.04	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	71.44	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	25.08	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	135.66	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	47.12	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	143.64	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	9.50	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	9.50	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	231.04	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	43.32	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	361.00	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	393.30	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	28.88	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	466.64	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	481.46	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2529768	03/07/2025	86.64	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
FY 2025	10		51,210.63					
NATION DISCOUNTS LLC	2529038	03/03/2025	780.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	BOOKMARK **
NATION DISCOUNTS LLC	2529038	03/03/2025	1,250.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	STICKER **
NATION DISCOUNTS LLC	2529038	03/03/2025	29.99	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		2,059.99					
NATIONAL ARCHERY IN THE SCHOOL	2530185	03/11/2025	488.00	SLAUGHTER ELEMENTARY SCHOOL	1031025	0679	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
FY 2025	1		488.00					
NATIONAL ART AND SCHOOL SUPPLII	2528306	02/24/2025	39.12	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART AND SCHOOL SUPPLII	2528307	02/24/2025	85.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	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	2528307	02/24/2025	46.56	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART AND SCHOOL SUPPLII	2528307	02/24/2025	17.06	SLAUGHTER ELEMENTARY SCHOOL	1032104	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
NATIONAL ART AND SCHOOL SUPPLII	2528307	02/24/2025	32.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	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	2528377	02/24/2025	8.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2528377	02/24/2025	15.36	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUPPLII	2528377	02/24/2025	6.88	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2528377	02/24/2025	25.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART AND SCHOOL SUPPLII	2528377	02/24/2025	19.56	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	3M POST IT VR# 654-14AN
NATIONAL ART AND SCHOOL SUPPLII	2528377	02/24/2025	8.53	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART AND SCHOOL SUPPLII	2528377	02/24/2025	16.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2528377	02/24/2025	69.08	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART AND SCHOOL SUPPLII	2528378	02/24/2025	151.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	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	2528378	02/24/2025	165.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2528420	02/24/2025	11.61	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2528420	02/24/2025	11.61	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2528420	02/24/2025	11.61	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART AND SCHOOL SUPPLII	2528420	02/24/2025	12.79	BROWN SCHOOL	1651118	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	2528440	02/25/2025	37.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	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	2528440	02/25/2025	9.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	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	2528441	02/25/2025	8.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART AND SCHOOL SUPPLII	2528441	02/25/2025	8.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2528441	02/25/2025	3.12	FAIRDALE HIGH SCHOOL	0571118	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	2528441	02/25/2025	13.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2528441	02/25/2025	26.56	FAIRDALE HIGH SCHOOL	0571118	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	2528441	02/25/2025	23.28	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART AND SCHOOL SUPPLII	2528441	02/25/2025	22.54	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART AND SCHOOL SUPPLII	2528441	02/25/2025	10.67	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART AND SCHOOL SUPPLII	2528441	02/25/2025	7.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART AND SCHOOL SUPPLII	2528441	02/25/2025	12.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART AND SCHOOL SUPPLII	2528441	02/25/2025	7.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2528442	02/25/2025	87.12	DOSS HIGH SCHOOL	1002826	0679	716X	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART AND SCHOOL SUPPLII	2528442	02/25/2025	113.94	DOSS HIGH SCHOOL	1002826	0679	716X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART AND SCHOOL SUPPLII	2528505	02/25/2025	25.78	BROWN SCHOOL	1651118	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	2528505	02/25/2025	10.67	BROWN SCHOOL	1651118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART AND SCHOOL SUPPLII	2528505	02/25/2025	10.67	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART AND SCHOOL SUPPLII	2528505	02/25/2025	26.56	BROWN SCHOOL	1651118	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	2528545	02/25/2025	18.94	CONWAY MIDDLE SCHOOL	1641118	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	2528571	02/25/2025	42.58	MIDDLETOWN ELEMENTARY SCHOOL	0242104	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 SUPPLII	2528571	02/25/2025	7.20	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUPPLII	2528572	02/25/2025	78.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	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
NATIONAL ART AND SCHOOL SUPPLII	2528572	02/25/2025	13.76	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART AND SCHOOL SUPPLII	2528572	02/25/2025	12.60	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2528572	02/25/2025	8.54	MIDDLETOWN ELEMENTARY SCHOOL	0242104	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	2528668	02/26/2025	37.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	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	2528668	02/26/2025	9.60	EXCEPTIONAL CHILD EDUCATION	EC11121	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	2528669	02/26/2025	38.37	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2528669	02/26/2025	38.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUPPLII	2528686	02/26/2025	37.98	BROWN SCHOOL	1651118	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	2528686	02/26/2025	6.77	BROWN SCHOOL	1651118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART AND SCHOOL SUPPLII	2528686	02/26/2025	3.76	BROWN SCHOOL	1651118	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	2528745	02/26/2025	19.20	MARY RYAN ACADEMY	4581118	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	2528745	02/26/2025	9.78	MARY RYAN ACADEMY	4581118	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLII	2528766	02/27/2025	255.00	CANE RUN ELEMENTARY	0052104	0610	070L	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	2528766	02/27/2025	26.88	CANE RUN ELEMENTARY	0052104	0610	070L	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	2528818	02/27/2025	96.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUPPLII	2528819	02/27/2025	63.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUPPLII	2528827	02/27/2025	32.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART AND SCHOOL SUPPLII	2528827	02/27/2025	12.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART AND SCHOOL SUPPLII	2528827	02/27/2025	17.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	3M POST IT VR# 654-14AN
NATIONAL ART AND SCHOOL SUPPLII	2528827	02/27/2025	19.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2528827	02/27/2025	23.55	LIBERTY HIGH SCHOOL	0301118	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	2528827	02/27/2025	4.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2528827	02/27/2025	20.16	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART AND SCHOOL SUPPLII	2528827	02/27/2025	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUPPLII	2528827	02/27/2025	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART AND SCHOOL SUPPLII	2528827	02/27/2025	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART AND SCHOOL SUPPLII	2528827	02/27/2025	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART AND SCHOOL SUPPLII	2528827	02/27/2025	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART AND SCHOOL SUPPLII	2528828	02/27/2025	7.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART AND SCHOOL SUPPLII	2528828	02/27/2025	7.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE

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<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	2528828	02/27/2025	37.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART AND SCHOOL SUPPLII	2528844	02/27/2025	59.64	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART AND SCHOOL SUPPLII	2528844	02/27/2025	17.92	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART AND SCHOOL SUPPLII	2528845	02/27/2025	113.94	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART AND SCHOOL SUPPLII	2528857	02/28/2025	36.45	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART AND SCHOOL SUPPLII	2528858	02/28/2025	63.00	CANE RUN ELEMENTARY	0052104	0610	070L	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART AND SCHOOL SUPPLII	2528858	02/28/2025	170.00	CANE RUN ELEMENTARY	0052104	0610	070L	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	2528859	02/28/2025	28.80	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	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	2530869	03/14/2025	784.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
FY 2025	27		3,496.43					
NATIONAL ASSOC OF ESEA STATE PR	2529501	03/06/2025	2,157.00	TITLE I,II,IV, & PRG SUPPORT	T112202	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		2,157.00					
NATIONAL ASSOC OF SECONDARY SC	2530739	03/13/2025	385.00	SENECA HIGH SCHOOL	0731022	0810	900XF	SERVICE, MEMBERSHIP **
FY 2025	1		385.00					
NATIONAL COUNCIL OF TEACHERS O	2529822	03/07/2025	1,625.00	JACOB ELEMENTARY SCHOOL	3252170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		1,625.00					
NATIONAL RESTAURANT ASSOCIATIC	2528681	02/26/2025	1,844.50	IROQUOIS HIGH SCHOOL	3352145	0646	348L	SHEET, ANSWER **
NATIONAL RESTAURANT ASSOCIATIC	2528681	02/26/2025	24.20	IROQUOIS HIGH SCHOOL	3352145	0646	348L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL RESTAURANT ASSOCIATIC	2530187	03/11/2025	1,544.40	SOUTHERN HIGH SCHOOL	0312145	0646	348L	TEST**
FY 2025	2		3,413.10					
NATIONAL SEATING & MOBILITY INC	2529834	03/07/2025	2,520.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8064)
FY 2025	1		2,520.00					
NATIONAL WHEELCHAIR BASKETBAI	2529889	03/07/2025	600.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATIONAL WHEELCHAIR BASKETBAI	2529889	03/07/2025	600.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
FY 2025	1		1,200.00					
NAVIGATE360 LLC	2528579	02/25/2025	921.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SUPPLIES, MISCELLANEOUS **
NAVIGATE360 LLC	2528579	02/25/2025	15.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SERVICE, FEE **
NAVIGATE360 LLC	2528732	02/26/2025	630.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SUPPLIES, MISCELLANEOUS **
FY 2025	2		1,566.70					
NCCER	2528336	02/24/2025	2.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NCCER	2528336	02/24/2025	16.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2528336	02/24/2025	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2528336	02/24/2025	4.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2528336	02/24/2025	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2528336	02/24/2025	2.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2528336	02/24/2025	10.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2528336	02/24/2025	12.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2528336	02/24/2025	12.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
NCCER	2528336	02/24/2025	2.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0679	089K	TEST**
FY 2025	1		100.00					
NCS PEARSON INC	2528715	02/26/2025	1,795.00	BALLARD HIGH SCHOOL	1052053	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2528715	02/26/2025	5,677.15	BALLARD HIGH SCHOOL	1052053	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		7,472.15					
NIENHUIS MONTESSORI USA	2530141	03/11/2025	1,767.50	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	325.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	1,078.40	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	222.20	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	222.20	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	222.20	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	222.20	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	222.20	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	359.60	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	259.80	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	222.20	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	222.20	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	222.20	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	325.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	221.10	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	396.30	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	3,192.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	122.70	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	402.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	2530141	03/11/2025	1,567.38	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		12,016.58					
NOCTI	2528539	02/25/2025	420.00	SHAWNEE HIGH SCHOOL	5901077	0646	900XF	TEST**
NOCTI	2528539	02/25/2025	4.00	SHAWNEE HIGH SCHOOL	5901077	0646	900XF	TEST**
NOCTI	2529402	03/05/2025	75.00	SOUTHERN HIGH SCHOOL	0312138	0646	348L	TEST**
NOCTI	2529403	03/05/2025	750.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TEST**
FY 2025	3		1,249.00					
NORTH FORK FRESH MEX LLC	2529865	03/07/2025	1,450.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310K	SERVICE, CATERING **
NORTH FORK FRESH MEX LLC	2529865	03/07/2025	204.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310K	SERVICE, FEE **
FY 2025	1		1,654.00					

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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>
NORTHERN KENTUCKY UNIVERSITY	2528806	02/27/2025	1,250.00	ELEM & SECONDARY ACADEMICS	CM12284	0338	401L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2528806	02/27/2025	100.00	ELEM & SECONDARY ACADEMICS	CM12284	0338	401L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		1,350.00					
NORTHERN SAFETY COMPANY INC	2528981	02/28/2025	31.65	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2528981	02/28/2025	94.95	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2528981	02/28/2025	29.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2529184	03/04/2025	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL LARGE #66473
NORTHERN SAFETY COMPANY INC	2529239	03/04/2025	522.69	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2529452	03/05/2025	284.70	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2529452	03/05/2025	71.17	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2529693	03/06/2025	102.48	DISTRICT WIDE	10	6171B		GLOVES, ORANGE NITRILE 7-MIL X-LARGE #66474
NORTHERN SAFETY COMPANY INC	2530425	03/12/2025	864.00	MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FY 2025	6		2,171.72					
NSAV INC	2530040	03/10/2025	6,088.50	TECHNOLOGY-CYBER	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2025	1		6,088.50					
NUTRISLICE INC	2528510	02/25/2025	19,750.80	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
FY 2025	1		19,750.80					
OCTO LIGHTS LLC	2528393	02/24/2025	35.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2528393	02/24/2025	9.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		45.47					
OFFICE DEPOT BUSINESS SOLUTIONS	2528323	02/24/2025	98.45	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2528421	02/24/2025	88.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2528522	02/25/2025	16.41	MINORS LANE ELEMENTARY SCHOOL	0991077	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	2528523	02/25/2025	27.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2528523	02/25/2025	14.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2528523	02/25/2025	7.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2528670	02/26/2025	124.90	JOHNSON TRADITIONAL MIDDLE SCH	4702826	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2528702	02/26/2025	239.70	BROWN SCHOOL	1651118	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE DEPOT BUSINESS SOLUTIONS	2528917	02/28/2025	39.38	BROWN SCHOOL	1651118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2528924	02/28/2025	5,899.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162K	EQUIPMENT, EDUCATIONAL AUDIO
OFFICE DEPOT BUSINESS SOLUTIONS	2529512	03/06/2025	799.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE DEPOT BUSINESS SOLUTIONS	2529699	03/06/2025	130.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2530008	03/10/2025	21.16	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
OFFICE DEPOT BUSINESS SOLUTIONS	2530008	03/10/2025	5.68	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2530009	03/10/2025	149.80	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2530009	03/10/2025	30.20	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
OFFICE DEPOT BUSINESS SOLUTIONS	2530009	03/10/2025	49.45	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
OFFICE DEPOT BUSINESS SOLUTIONS	2530009	03/10/2025	40.45	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 6171209
OFFICE DEPOT BUSINESS SOLUTIONS	2530009	03/10/2025	85.80	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
OFFICE DEPOT BUSINESS SOLUTIONS	2530009	03/10/2025	368.90	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 618017
OFFICE DEPOT BUSINESS SOLUTIONS	2530009	03/10/2025	398.90	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 777421
OFFICE DEPOT BUSINESS SOLUTIONS	2530010	03/10/2025	29.96	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2530092	03/10/2025	383.52	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE DEPOT BUSINESS SOLUTIONS	2530093	03/10/2025	68.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE DEPOT BUSINESS SOLUTIONS	2530093	03/10/2025	8.09	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 6171209

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OFFICE DEPOT BUSINESS SOLUTIONS	2530093	03/10/2025	2.22	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2530105	03/10/2025	2.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
OFFICE DEPOT BUSINESS SOLUTIONS	2530105	03/10/2025	72.90	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
OFFICE DEPOT BUSINESS SOLUTIONS	2530109	03/10/2025	34.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2530109	03/10/2025	6.59	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
OFFICE DEPOT BUSINESS SOLUTIONS	2530109	03/10/2025	14.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
OFFICE DEPOT BUSINESS SOLUTIONS	2530109	03/10/2025	4.29	COCHRANE ELEMENTARY SCHOOL	0831118	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). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
OFFICE DEPOT BUSINESS SOLUTIONS	2530109	03/10/2025	147.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 618017
OFFICE DEPOT BUSINESS SOLUTIONS	2530111	03/10/2025	36.89	BROWN SCHOOL	1651118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 618017
OFFICE DEPOT BUSINESS SOLUTIONS	2530121	03/10/2025	167.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
OFFICE DEPOT BUSINESS SOLUTIONS	2530121	03/10/2025	299.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2530169	03/11/2025	34.48	BROWN SCHOOL	1651118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE DEPOT BUSINESS SOLUTIONS	2530169	03/11/2025	29.96	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2530170	03/11/2025	33.55	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS DISTRIBUTION LLC2

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OFFICE DEPOT BUSINESS SOLUTIONS	2530170	03/11/2025	21.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
OFFICE DEPOT BUSINESS SOLUTIONS	2530170	03/11/2025	62.45	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2530170	03/11/2025	49.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2530177	03/11/2025	17.56	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
OFFICE DEPOT BUSINESS SOLUTIONS	2530177	03/11/2025	13.18	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
OFFICE DEPOT BUSINESS SOLUTIONS	2530177	03/11/2025	46.36	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OFFICE DEPOT BUSINESS SOLUTIONS	2530177	03/11/2025	26.40	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
OFFICE DEPOT BUSINESS SOLUTIONS	2530178	03/11/2025	50.94	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
OFFICE DEPOT BUSINESS SOLUTIONS	2530178	03/11/2025	7.80	BROWN SCHOOL	1651118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2530211	03/11/2025	344.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE DEPOT BUSINESS SOLUTIONS	2530229	03/11/2025	4.86	CHIEF OF STAFF	AB11075	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#423574
OFFICE DEPOT BUSINESS SOLUTIONS	2530229	03/11/2025	4.86	CHIEF OF STAFF	AB11075	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# 423582
OFFICE DEPOT BUSINESS SOLUTIONS	2530229	03/11/2025	3.24	CHIEF OF STAFF	AB11075	0610	900XS	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2530305	03/11/2025	34.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2530306	03/11/2025	24.06	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. TOPS PRODUCTS LLC QUA40765 VR# ODP# 794608
OFFICE DEPOT BUSINESS SOLUTIONS	2530306	03/11/2025	13.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449

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OFFICE DEPOT BUSINESS SOLUTIONS	2530306	03/11/2025	30.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
OFFICE DEPOT BUSINESS SOLUTIONS	2530477	03/12/2025	34.74	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2530477	03/12/2025	25.74	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
OFFICE DEPOT BUSINESS SOLUTIONS	2530526	03/12/2025	137.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE DEPOT BUSINESS SOLUTIONS	2530527	03/12/2025	105.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
OFFICE DEPOT BUSINESS SOLUTIONS	2530528	03/12/2025	189.42	SOUTHERN HIGH SCHOOL	0311118	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. ESSENDANT CO UNV35267 VR# ODP# 732925
OFFICE DEPOT BUSINESS SOLUTIONS	2530573	03/12/2025	7.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2530573	03/12/2025	16.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
OFFICE DEPOT BUSINESS SOLUTIONS	2530573	03/12/2025	4.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2530573	03/12/2025	3.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
OFFICE DEPOT BUSINESS SOLUTIONS	2530574	03/12/2025	137.92	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE DEPOT BUSINESS SOLUTIONS	2530710	03/13/2025	68.97	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
OFFICE DEPOT BUSINESS SOLUTIONS	2530722	03/13/2025	399.99	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, MISCELLANEOUS **
OFFICE DEPOT BUSINESS SOLUTIONS	2530722	03/13/2025	499.99	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, MISCELLANEOUS **
OFFICE DEPOT BUSINESS SOLUTIONS	2530790	03/14/2025	51.12	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2530790	03/14/2025	86.85	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2530791	03/14/2025	8.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398

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OFFICE DEPOT BUSINESS SOLUTIONS	2530791	03/14/2025	57.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2530799	03/14/2025	17.04	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2530799	03/14/2025	6.59	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
OFFICE DEPOT BUSINESS SOLUTIONS	2530799	03/14/2025	17.37	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2530801	03/14/2025	1.68	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE DEPOT BUSINESS SOLUTIONS	2530801	03/14/2025	74.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2530802	03/14/2025	37.14	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
OFFICE DEPOT BUSINESS SOLUTIONS	2530803	03/14/2025	4.24	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2530803	03/14/2025	4.18	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
OFFICE DEPOT BUSINESS SOLUTIONS	2530803	03/14/2025	23.18	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OFFICE DEPOT BUSINESS SOLUTIONS	2530834	03/14/2025	33.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2530834	03/14/2025	34.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE DEPOT BUSINESS SOLUTIONS	2530834	03/14/2025	9.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2530834	03/14/2025	11.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2530834	03/14/2025	11.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2530834	03/14/2025	11.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWELL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
OFFICE DEPOT BUSINESS SOLUTIONS	2530912	03/14/2025	21.45	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
OFFICE DEPOT BUSINESS SOLUTIONS	2530912	03/14/2025	30.95	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261

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OFFICE DEPOT BUSINESS SOLUTIONS	2530912	03/14/2025	57.95	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OFFICE DEPOT BUSINESS SOLUTIONS	2530912	03/14/2025	89.01	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
OFFICE DEPOT BUSINESS SOLUTIONS	2530912	03/14/2025	20.48	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
OFFICE DEPOT BUSINESS SOLUTIONS	2530912	03/14/2025	40.60	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463
OFFICE DEPOT BUSINESS SOLUTIONS	2531003	03/14/2025	23.16	FERN CREEK HIGH SCHOOL	0122104	0610	125L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531003	03/14/2025	302.00	FERN CREEK HIGH SCHOOL	0122104	0610	125L	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
OFFICE DEPOT BUSINESS SOLUTIONS	2531003	03/14/2025	284.00	FERN CREEK HIGH SCHOOL	0122104	0610	125L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2531003	03/14/2025	79.30	FERN CREEK HIGH SCHOOL	0122104	0610	125L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 688524
OFFICE DEPOT BUSINESS SOLUTIONS	2531003	03/14/2025	40.50	FERN CREEK HIGH SCHOOL	0122104	0610	125L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# 423582
OFFICE DEPOT BUSINESS SOLUTIONS	2531004	03/14/2025	26.84	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	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). NEWELL BRANDS DISTRIBUTION LLC2
OFFICE DEPOT BUSINESS SOLUTIONS	2531004	03/14/2025	23.18	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OFFICE DEPOT BUSINESS SOLUTIONS	2531005	03/14/2025	36.89	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 618017
OFFICE DEPOT BUSINESS SOLUTIONS	2531006	03/14/2025	33.40	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. SP RICHARDS PAC5636 VR#ODP # 903508
OFFICE DEPOT BUSINESS SOLUTIONS	2531006	03/14/2025	29.72	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPER, 36" X 1000' ROLL, 50 LB. DIXON TICONDEROGA CO P5836 VR# ODP # 341982
FY 2025	47		14,055.67					
OFFICE THREE SIXTY INC	2528322	02/24/2025	103.13	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528387	02/24/2025	370.68	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528388	02/24/2025	30.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2528405	02/24/2025	64.22	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528406	02/24/2025	374.66	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528412	02/24/2025	33.53	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528414	02/24/2025	46.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528414	02/24/2025	10.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528414	02/24/2025	11.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528454	02/25/2025	38.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528454	02/25/2025	14.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528455	02/25/2025	103.94	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528456	02/25/2025	23.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528459	02/25/2025	131.60	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528459	02/25/2025	7.33	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528469	02/25/2025	136.64	ADULT EDUCATION	AE12067	0650	16UL	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528470	02/25/2025	87.41	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528470	02/25/2025	256.00	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528471	02/25/2025	63.12	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528475	02/25/2025	128.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528494	02/25/2025	4.59	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528494	02/25/2025	7.82	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528494	02/25/2025	36.21	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528494	02/25/2025	36.21	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528494	02/25/2025	31.97	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528494	02/25/2025	31.97	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528494	02/25/2025	36.33	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528494	02/25/2025	123.48	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528494	02/25/2025	20.35	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528494	02/25/2025	28.03	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2528495	02/25/2025	41.21	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528495	02/25/2025	157.25	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528495	02/25/2025	1.19	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528495	02/25/2025	6.93	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528495	02/25/2025	146.42	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528495	02/25/2025	51.76	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528496	02/25/2025	17.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528496	02/25/2025	16.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528496	02/25/2025	2.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528497	02/25/2025	6.52	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528497	02/25/2025	4.92	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528497	02/25/2025	5.08	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528497	02/25/2025	5.08	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528497	02/25/2025	63.51	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528498	02/25/2025	599.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528498	02/25/2025	137.28	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528498	02/25/2025	46.92	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528498	02/25/2025	169.51	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528498	02/25/2025	125.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528498	02/25/2025	11.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528498	02/25/2025	101.58	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528498	02/25/2025	717.86	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528499	02/25/2025	44.88	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528499	02/25/2025	141.70	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528500	02/25/2025	149.40	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528500	02/25/2025	54.30	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528500	02/25/2025	37.28	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2528500	02/25/2025	11.08	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528503	02/25/2025	164.84	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528503	02/25/2025	111.75	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528503	02/25/2025	99.06	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528503	02/25/2025	46.23	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528514	02/25/2025	206.16	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528514	02/25/2025	138.57	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528526	02/25/2025	168.36	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528526	02/25/2025	428.91	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528526	02/25/2025	335.58	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528526	02/25/2025	17.10	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528596	02/25/2025	60.33	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528596	02/25/2025	63.93	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528606	02/25/2025	106.80	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528606	02/25/2025	315.57	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528607	02/25/2025	152.37	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528607	02/25/2025	56.76	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528682	02/26/2025	7.47	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528682	02/26/2025	3.96	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528682	02/26/2025	91.24	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528712	02/26/2025	50.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528738	02/26/2025	22.24	BROWN SCHOOL	1651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528738	02/26/2025	5.56	BROWN SCHOOL	1651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528767	02/27/2025	224.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528767	02/27/2025	151.10	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528794	02/27/2025	142.48	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528808	02/27/2025	6.98	PROPERTY MGMT & MAINT	PM11194	0610	900XS	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	2528808	02/27/2025	22.12	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528808	02/27/2025	35.95	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528808	02/27/2025	13.88	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528808	02/27/2025	10.09	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528808	02/27/2025	7.94	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528808	02/27/2025	38.32	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528808	02/27/2025	2.01	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528864	02/28/2025	59.70	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528864	02/28/2025	10.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528864	02/28/2025	25.92	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528864	02/28/2025	139.95	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528866	02/28/2025	48.60	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528866	02/28/2025	22.56	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528866	02/28/2025	5.72	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528867	02/28/2025	3.91	YAKAYWASI ACADEMY	NF12027	0643	310LN	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2528867	02/28/2025	11.53	YAKAYWASI ACADEMY	NF12027	0643	310LN	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2528867	02/28/2025	5.40	YAKAYWASI ACADEMY	NF12027	0643	310LN	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2528867	02/28/2025	7.98	YAKAYWASI ACADEMY	NF12027	0643	310LN	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)**
OFFICE THREE SIXTY INC	2528878	02/28/2025	246.43	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528878	02/28/2025	246.43	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528878	02/28/2025	246.43	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528878	02/28/2025	8.74	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528881	02/28/2025	105.22	LINCOLN ELEMENTARY SCHOOL	5201121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528881	02/28/2025	57.64	LINCOLN ELEMENTARY SCHOOL	5201121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528881	02/28/2025	57.64	LINCOLN ELEMENTARY SCHOOL	5201121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528881	02/28/2025	57.64	LINCOLN ELEMENTARY SCHOOL	5201121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2528937	02/28/2025	50.78	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2528955	02/28/2025	594.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	65.96	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	52.49	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	11.01	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	9.24	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	22.08	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	22.08	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	22.08	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	7.37	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	21.99	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	21.99	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	92.70	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	67.72	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	8.90	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529003	03/02/2025	20.94	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	21.88	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	24.65	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	56.67	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	1.44	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	10.44	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	10.44	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	7.43	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	13.76	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	10.85	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	24.96	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529020	03/03/2025	24.96	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529021	03/03/2025	54.74	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2529022	03/03/2025	375.15	MARYHURST SCHOOL	1931121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529022	03/03/2025	375.15	MARYHURST SCHOOL	1931121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529022	03/03/2025	375.15	MARYHURST SCHOOL	1931121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529022	03/03/2025	323.40	MARYHURST SCHOOL	1931198	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529023	03/03/2025	224.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529040	03/03/2025	19.96	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529041	03/03/2025	55.72	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529041	03/03/2025	9.50	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529047	03/03/2025	633.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529047	03/03/2025	147.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529052	03/03/2025	323.28	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529053	03/03/2025	9.66	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529054	03/03/2025	507.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529054	03/03/2025	34.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529054	03/03/2025	86.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529055	03/03/2025	319.20	MEYZEEK MIDDLE SCHOOL	3401147	0734	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529056	03/03/2025	447.00	HIGHLAND MIDDLE SCHOOL	3201147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529056	03/03/2025	447.00	HIGHLAND MIDDLE SCHOOL	3201147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529056	03/03/2025	329.68	HIGHLAND MIDDLE SCHOOL	3201147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529056	03/03/2025	447.00	HIGHLAND MIDDLE SCHOOL	3201147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529056	03/03/2025	12.40	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529056	03/03/2025	5.83	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529056	03/03/2025	28.40	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529056	03/03/2025	91.60	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529057	03/03/2025	310.88	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529057	03/03/2025	313.80	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529057	03/03/2025	102.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2529057	03/03/2025	61.74	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529058	03/03/2025	88.48	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	24.04	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	6.42	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	4.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	9.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	14.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	67.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	28.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	25.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	22.44	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	37.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	63.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	54.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529059	03/03/2025	28.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529065	03/03/2025	57.47	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529065	03/03/2025	20.60	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529065	03/03/2025	56.64	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529065	03/03/2025	5.14	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529065	03/03/2025	26.54	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529066	03/03/2025	256.00	ACCOUNTING SERVICES	AC11114	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529066	03/03/2025	56.12	ACCOUNTING SERVICES	AC11114	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529066	03/03/2025	168.26	ACCOUNTING SERVICES	AC11114	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529066	03/03/2025	50.60	ACCOUNTING SERVICES	AC11114	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529067	03/03/2025	246.43	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529067	03/03/2025	246.43	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529067	03/03/2025	246.43	RANGELAND ELEMENTARY SCHOOL	0811077	0650	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	2529067	03/03/2025	165.43	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529067	03/03/2025	164.84	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529067	03/03/2025	223.50	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529067	03/03/2025	223.50	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529067	03/03/2025	223.50	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529068	03/03/2025	256.60	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529068	03/03/2025	162.88	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529068	03/03/2025	512.00	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529069	03/03/2025	35.20	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529069	03/03/2025	28.16	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529069	03/03/2025	31.48	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529069	03/03/2025	35.10	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529070	03/03/2025	23.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529071	03/03/2025	185.64	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529071	03/03/2025	20.23	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529072	03/03/2025	16.17	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529072	03/03/2025	65.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529073	03/03/2025	15.12	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529073	03/03/2025	1.97	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529074	03/03/2025	256.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529075	03/03/2025	15.82	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529075	03/03/2025	233.94	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529075	03/03/2025	301.70	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529076	03/03/2025	395.51	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529077	03/03/2025	151.78	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529077	03/03/2025	190.16	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529077	03/03/2025	190.16	STUART ACADEMY	1441013	0650	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	2529077	03/03/2025	190.16	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529078	03/03/2025	101.48	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529078	03/03/2025	335.58	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529078	03/03/2025	75.89	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529078	03/03/2025	57.64	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529078	03/03/2025	52.61	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529078	03/03/2025	57.64	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529078	03/03/2025	57.64	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529079	03/03/2025	66.34	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529079	03/03/2025	34.34	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529079	03/03/2025	33.59	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529079	03/03/2025	107.60	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529079	03/03/2025	115.02	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529079	03/03/2025	98.04	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529079	03/03/2025	89.69	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529080	03/03/2025	101.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529081	03/03/2025	160.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529082	03/03/2025	394.47	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529082	03/03/2025	219.15	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529083	03/03/2025	217.82	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529084	03/03/2025	34.28	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529087	03/03/2025	90.09	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529088	03/03/2025	35.74	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529088	03/03/2025	70.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529089	03/03/2025	44.67	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529090	03/03/2025	73.09	WELLINGTON ELEMENTARY SCHOOL	1162104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529090	03/03/2025	71.29	WELLINGTON ELEMENTARY SCHOOL	1162104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2529090	03/03/2025	89.12	WELLINGTON ELEMENTARY SCHOOL	1162104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529091	03/03/2025	54.64	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529091	03/03/2025	394.47	JEFFERSON COUNTY TRADITIONAL	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529091	03/03/2025	57.42	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529091	03/03/2025	50.04	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529104	03/03/2025	28.84	GEORGIA CHAFFEE TAPP	0502170	0610	077J	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529104	03/03/2025	19.84	GEORGIA CHAFFEE TAPP	0502170	0610	077J	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529104	03/03/2025	2.90	GEORGIA CHAFFEE TAPP	0502170	0610	077J	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529104	03/03/2025	2.24	GEORGIA CHAFFEE TAPP	0502170	0610	077J	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	192.32	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	192.32	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	192.32	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	192.32	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	119.24	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	143.84	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	132.46	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	127.96	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	183.76	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	312.04	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	202.56	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	202.56	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529106	03/03/2025	202.56	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529107	03/03/2025	209.10	BROWN SCHOOL	1651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529108	03/03/2025	512.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529108	03/03/2025	342.87	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529108	03/03/2025	146.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529108	03/03/2025	174.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2529109	03/03/2025	28.40	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529174	03/04/2025	185.64	BLOOM ELEMENTARY SCHOOL	2252104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529174	03/04/2025	151.70	BLOOM ELEMENTARY SCHOOL	2252104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529174	03/04/2025	75.85	BLOOM ELEMENTARY SCHOOL	2252104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529174	03/04/2025	75.85	BLOOM ELEMENTARY SCHOOL	2252104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529174	03/04/2025	7.13	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529174	03/04/2025	3.32	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529209	03/04/2025	373.65	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529248	03/04/2025	26.86	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529310	03/05/2025	67.36	MANUAL HIGH SCHOOL	2001118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529310	03/05/2025	57.92	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529310	03/05/2025	24.65	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529310	03/05/2025	30.15	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529310	03/05/2025	36.44	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529310	03/05/2025	21.32	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529315	03/05/2025	26.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529316	03/05/2025	33.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529317	03/05/2025	195.24	SENECA HIGH SCHOOL	0732104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529317	03/05/2025	206.26	SENECA HIGH SCHOOL	0732104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529317	03/05/2025	206.26	SENECA HIGH SCHOOL	0732104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529317	03/05/2025	206.26	SENECA HIGH SCHOOL	0732104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529317	03/05/2025	133.40	SENECA HIGH SCHOOL	0732104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529318	03/05/2025	31.43	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529318	03/05/2025	79.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529318	03/05/2025	11.59	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529319	03/05/2025	356.20	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529330	03/05/2025	495.04	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2529330	03/05/2025	455.10	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529330	03/05/2025	455.10	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529330	03/05/2025	455.10	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529351	03/05/2025	133.82	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529351	03/05/2025	78.90	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529354	03/05/2025	105.86	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529354	03/05/2025	71.68	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529354	03/05/2025	37.85	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529354	03/05/2025	341.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529354	03/05/2025	34.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529354	03/05/2025	24.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529354	03/05/2025	16.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529460	03/05/2025	115.38	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529460	03/05/2025	139.23	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529555	03/06/2025	26.10	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529569	03/06/2025	106.99	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529569	03/06/2025	152.37	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529569	03/06/2025	233.58	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529569	03/06/2025	320.62	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529569	03/06/2025	421.65	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529572	03/06/2025	19.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529573	03/06/2025	113.33	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529574	03/06/2025	36.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529576	03/06/2025	88.40	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529576	03/06/2025	31.12	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529578	03/06/2025	82.42	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529578	03/06/2025	111.75	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125L	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	2529578	03/06/2025	111.75	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529578	03/06/2025	111.75	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529579	03/06/2025	36.85	HUDSON MIDDLE SCHOOL	4061077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529579	03/06/2025	3.53	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529582	03/06/2025	54.14	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529582	03/06/2025	11.04	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529582	03/06/2025	11.04	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529582	03/06/2025	11.04	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529582	03/06/2025	11.40	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529681	03/06/2025	242.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529681	03/06/2025	213.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529767	03/07/2025	84.20	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529767	03/07/2025	87.70	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529767	03/07/2025	19.60	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529854	03/07/2025	86.00	BROWN SCHOOL	1651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529857	03/07/2025	87.41	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529857	03/07/2025	114.29	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529857	03/07/2025	7.43	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529883	03/07/2025	173.66	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529885	03/07/2025	213.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529893	03/07/2025	492.66	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529894	03/07/2025	53.92	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529895	03/07/2025	342.78	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529895	03/07/2025	588.31	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529896	03/07/2025	238.96	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529897	03/07/2025	5.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529897	03/07/2025	63.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2529897	03/07/2025	134.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529897	03/07/2025	8.41	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529897	03/07/2025	21.39	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529897	03/07/2025	2.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529897	03/07/2025	17.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529897	03/07/2025	20.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529897	03/07/2025	38.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529898	03/07/2025	34.47	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529898	03/07/2025	26.44	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529898	03/07/2025	21.17	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529898	03/07/2025	21.17	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529899	03/07/2025	52.35	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529899	03/07/2025	79.72	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529900	03/07/2025	192.84	STUART ACADEMY	1441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529901	03/07/2025	213.98	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529901	03/07/2025	5.85	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529901	03/07/2025	17.91	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529901	03/07/2025	27.82	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529901	03/07/2025	16.05	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529902	03/07/2025	62.86	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529902	03/07/2025	11.55	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529902	03/07/2025	74.90	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529902	03/07/2025	46.33	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529902	03/07/2025	31.96	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529902	03/07/2025	111.92	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529902	03/07/2025	27.54	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529902	03/07/2025	14.72	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2529902	03/07/2025	56.98	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529902	03/07/2025	34.82	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529903	03/07/2025	214.89	SHELBY ELEMENTARY SCHOOL	6102104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529903	03/07/2025	214.89	SHELBY ELEMENTARY SCHOOL	6102104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529903	03/07/2025	214.89	SHELBY ELEMENTARY SCHOOL	6102104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529903	03/07/2025	171.39	SHELBY ELEMENTARY SCHOOL	6102104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	11.08	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	25.84	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	25.84	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	60.57	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	60.57	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	116.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	11.88	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	109.40	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	54.70	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	54.70	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	54.70	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529904	03/07/2025	54.70	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529905	03/07/2025	21.20	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529905	03/07/2025	21.20	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529905	03/07/2025	21.20	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529905	03/07/2025	21.20	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529905	03/07/2025	54.60	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529906	03/07/2025	23.88	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529906	03/07/2025	8.10	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529931	03/10/2025	13.26	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529931	03/10/2025	22.12	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529933	03/10/2025	260.64	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2529933	03/10/2025	104.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529937	03/10/2025	147.99	BENEFITS AND EMPLOYEE SERVICES	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529937	03/10/2025	81.24	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529953	03/10/2025	1,023.20	BROWN SCHOOL	1651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529954	03/10/2025	46.52	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529954	03/10/2025	18.35	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529954	03/10/2025	21.08	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529956	03/10/2025	34.34	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529956	03/10/2025	15.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529957	03/10/2025	42.25	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529957	03/10/2025	26.02	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2529957	03/10/2025	26.02	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530024	03/10/2025	60.42	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530054	03/10/2025	184.38	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530054	03/10/2025	63.06	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530101	03/10/2025	10.86	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530101	03/10/2025	35.36	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530101	03/10/2025	20.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530101	03/10/2025	52.49	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530101	03/10/2025	22.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530174	03/11/2025	202.96	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530200	03/11/2025	133.03	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530200	03/11/2025	133.03	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530200	03/11/2025	133.03	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530200	03/11/2025	93.38	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530299	03/11/2025	393.54	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530300	03/11/2025	51.50	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2530300	03/11/2025	38.10	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530301	03/11/2025	757.20	BALLARD HIGH SCHOOL	1051031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530509	03/12/2025	55.68	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530509	03/12/2025	55.68	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530509	03/12/2025	55.68	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530509	03/12/2025	93.06	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530512	03/12/2025	95.08	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530521	03/12/2025	164.84	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530521	03/12/2025	223.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530521	03/12/2025	223.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530521	03/12/2025	223.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530617	03/13/2025	220.34	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530618	03/13/2025	100.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530621	03/13/2025	21.97	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530622	03/13/2025	10.72	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530622	03/13/2025	34.08	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530623	03/13/2025	90.09	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530623	03/13/2025	181.20	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530623	03/13/2025	70.31	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530624	03/13/2025	53.04	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530645	03/13/2025	84.18	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530645	03/13/2025	11.60	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530645	03/13/2025	11.61	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530649	03/13/2025	26.34	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530649	03/13/2025	66.82	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530649	03/13/2025	11.50	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530649	03/13/2025	22.63	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2530649	03/13/2025	28.49	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530649	03/13/2025	42.10	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530649	03/13/2025	40.76	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530659	03/13/2025	37.55	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530660	03/13/2025	237.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530660	03/13/2025	214.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530660	03/13/2025	92.06	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530680	03/13/2025	33.90	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530681	03/13/2025	390.80	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530681	03/13/2025	736.80	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530683	03/13/2025	278.20	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530685	03/13/2025	94.72	BOYS & GIRLS HAVEN	9032121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530685	03/13/2025	91.16	BOYS & GIRLS HAVEN	9032121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530685	03/13/2025	103.13	BOYS & GIRLS HAVEN	9032121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530685	03/13/2025	103.13	BOYS & GIRLS HAVEN	9032121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530685	03/13/2025	103.13	BOYS & GIRLS HAVEN	9032121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530685	03/13/2025	97.62	BOYS & GIRLS HAVEN	9032121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530686	03/13/2025	219.15	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	30.65	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	6.59	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	17.20	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	37.47	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	44.58	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	49.35	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	25.95	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	29.01	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	10.83	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	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	2530761	03/13/2025	49.35	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	38.16	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	47.76	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	22.41	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	7.47	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	10.64	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	6.48	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	1.59	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530761	03/13/2025	2.39	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530877	03/14/2025	353.24	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530877	03/14/2025	523.71	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530940	03/14/2025	31.65	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530940	03/14/2025	31.65	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530940	03/14/2025	79.62	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530941	03/14/2025	44.08	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2530955	03/14/2025	50.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531012	03/14/2025	94.12	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531012	03/14/2025	180.51	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531012	03/14/2025	76.23	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531012	03/14/2025	19.38	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531013	03/14/2025	34.38	FACILITY MGMT SER	FM11987	0610	900XP	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531013	03/14/2025	50.65	FACILITY MGMT SER	FM11987	0734	900XP	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
FY 2025	169		56,480.89					
OHIO IRRIGATION LAWN SPRINKLER	2529160	03/03/2025	2,122,000.00	DOSS HIGH SCHOOL	1003611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
OHIO IRRIGATION LAWN SPRINKLER	2529161	03/03/2025	1,147,000.00	MALE HIGH SCHOOL	0473611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
FY 2025	2		3,269,000.00					
OHIO VALLEY EDUCATIONAL COOPEI	2529314	03/05/2025	125.00	SUPPORT PROGRAMS	SP11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		125.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OMEGA LABS INC	2530030	03/10/2025	699.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337KA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OMEGA LABS INC	2530030	03/10/2025	1,400.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337KA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		2,099.86					
ONSITE PHOTO BOOTH RENTALS LLC	2530244	03/11/2025	495.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, EQUIPMENT RENTAL **
FY 2025	1		495.00					
OPEN UP RESOURCES	2528852	02/27/2025	280.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	BOOK **
OPEN UP RESOURCES	2528852	02/27/2025	782.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	BOOK **
OPEN UP RESOURCES	2528852	02/27/2025	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	BOOK **
OPEN UP RESOURCES	2528852	02/27/2025	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	BOOK **
OPEN UP RESOURCES	2528852	02/27/2025	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	BOOK **
OPEN UP RESOURCES	2528852	02/27/2025	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	BOOK **
OPEN UP RESOURCES	2528852	02/27/2025	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	BOOK **
OPEN UP RESOURCES	2529657	03/06/2025	782.00	COCHRAN ELEMENTARY SCHOOL	3231291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2529657	03/06/2025	736.00	COCHRAN ELEMENTARY SCHOOL	3231291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2530360	03/12/2025	92.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2530360	03/12/2025	92.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2530360	03/12/2025	92.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2530360	03/12/2025	368.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2530360	03/12/2025	100.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2530360	03/12/2025	368.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2530360	03/12/2025	25.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2530360	03/12/2025	368.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2530360	03/12/2025	100.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2530620	03/13/2025	391.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
OPEN UP RESOURCES	2530620	03/13/2025	0.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2530749	03/13/2025	368.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2530749	03/13/2025	46.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2530749	03/13/2025	46.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2530749	03/13/2025	46.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK **
FY 2025	5		7,082.00					
ORI ACQUISITION INC	2530210	03/11/2025	14,040.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2530210	03/11/2025	1,445.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FY 2025	1		15,485.50					
ORMSBY HEIGHTS BAPTIST CHURCH	2530598	03/13/2025	150.00	WILKERSON ELEMENTARY SCHOOL	0662104	0679	125L	SERVICE, CAMP **
FY 2025	1		150.00					
OTC BRANDS INC	2528399	02/24/2025	372.36	SANDERS ELEMENTARY SCHOOL	0862826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528407	02/24/2025	225.83	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528761	02/27/2025	33.99	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2528882	02/28/2025	109.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	144.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	32.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	156.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	19.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	8.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	6.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	62.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	4.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	17.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	16.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	14.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528882	02/28/2025	15.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2528975	02/28/2025	128.22	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X1	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528976	02/28/2025	165.92	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528977	02/28/2025	455.29	WESTPORT MIDDLE SCHOOL	0772826	0679	767X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528978	02/28/2025	3.98	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
OTC BRANDS INC	2528978	02/28/2025	23.88	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
OTC BRANDS INC	2528978	02/28/2025	9.96	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
OTC BRANDS INC	2528978	02/28/2025	149.98	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
OTC BRANDS INC	2528978	02/28/2025	195.96	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
OTC BRANDS INC	2528979	02/28/2025	107.49	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	77.88	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	71.94	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	119.88	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	43.68	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	71.92	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	139.98	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	59.92	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2528979	02/28/2025	195.96	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	59.92	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	69.96	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	99.95	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	59.88	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	74.80	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	98.97	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2528979	02/28/2025	195.96	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529001	03/01/2025	253.67	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529004	03/02/2025	132.92	LOWE ELEMENTARY SCHOOL	1462104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529347	03/05/2025	197.38	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529348	03/05/2025	75.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529627	03/06/2025	25.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529627	03/06/2025	63.61	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529627	03/06/2025	35.48	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529627	03/06/2025	39.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529627	03/06/2025	26.52	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529627	03/06/2025	47.48	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529627	03/06/2025	58.89	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529627	03/06/2025	170.89	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529627	03/06/2025	23.73	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529627	03/06/2025	69.06	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529914	03/09/2025	264.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337KC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529916	03/09/2025	512.69	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2529917	03/09/2025	209.76	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530019	03/10/2025	301.05	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530052	03/10/2025	500.60	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2530080	03/10/2025	180.39	CANE RUN ELEMENTARY	0052104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530082	03/10/2025	263.91	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2530084	03/10/2025	65.49	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530085	03/10/2025	82.08	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530102	03/10/2025	356.20	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530126	03/10/2025	321.06	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530128	03/10/2025	523.81	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530128	03/10/2025	57.80	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530128	03/10/2025	32.28	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530128	03/10/2025	112.04	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530321	03/11/2025	1,055.70	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530361	03/12/2025	164.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530479	03/12/2025	298.23	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530483	03/12/2025	373.74	JACOB ELEMENTARY SCHOOL	3252170	0610	473GG	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530483	03/12/2025	51.99	JACOB ELEMENTARY SCHOOL	3252170	0610	473GG	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530511	03/12/2025	108.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530547	03/12/2025	284.05	CANE RUN ELEMENTARY	0051118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530547	03/12/2025	29.90	CANE RUN ELEMENTARY	0051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OTC BRANDS INC	2530658	03/13/2025	143.42	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530662	03/13/2025	419.49	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530734	03/13/2025	284.97	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530736	03/13/2025	31.34	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530738	03/13/2025	94.98	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530762	03/13/2025	142.47	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530813	03/14/2025	1,124.59	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530814	03/14/2025	66.49	BROWN SCHOOL	1651118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530875	03/14/2025	34.19	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2530924	03/14/2025	71.24	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530925	03/14/2025	268.69	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530939	03/14/2025	828.82	BROWN SCHOOL	1651118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530947	03/14/2025	396.85	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530947	03/14/2025	24.69	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530985	03/14/2025	272.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2530986	03/14/2025	142.47	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2531045	03/14/2025	481.31	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2531046	03/14/2025	284.08	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2531047	03/14/2025	499.85	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
FY 2025	50		17,045.85					
OVERDRIVE INC	2529242	03/04/2025	500.00	JEFFERSON COUNTY TRADITIONAL	3961059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
FY 2025	1		500.00					
OWSLEY BROWN FRAZIER HISTORIC.	2529614	03/06/2025	870.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	1		870.00					
PARKER ACOUSTICAL INC	2528362	02/24/2025	1,800.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2025	1		1,800.00					
PARTPOINT INC	2528351	02/24/2025	34,980.00	TECHNOLOGY-CYBER	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2528583	02/25/2025	59.99	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2529845	03/07/2025	13,980.00	TECHNOLOGY-CYBER	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2025	3		49,019.99					
PARTS TOWN LLC	2528166	02/24/2025	576.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2528502	02/26/2025	313.38	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2528704	02/26/2025	894.96	DISTRICT WIDE	10	6171M		PUMP, DRAIN RATIONAL #87.01954S
PARTS TOWN LLC	2528838	02/27/2025	51.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2528838	02/27/2025	16.91	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2528838	02/27/2025	2.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2528838	02/27/2025	8.34	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2528838	02/27/2025	56.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2528838	02/27/2025	23.29	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2528838	02/27/2025	87.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2529543	03/06/2025	117.51	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2529600	03/06/2025	293.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2529698	03/07/2025	615.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2529810	03/07/2025	154.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2529810	03/07/2025	48.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2530774	03/14/2025	28.93	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2025	9		3,289.93					
PATHFUL INC	2528588	02/25/2025	19,600.00	MIDDLE SCHOOLS	FO11147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		19,600.00					
PC BUILDING MATERIALS INC	2530871	03/14/2025	314.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABINET **
PC BUILDING MATERIALS INC	2530871	03/14/2025	20.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABINET **
PC BUILDING MATERIALS INC	2530871	03/14/2025	36.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABINET **
PC BUILDING MATERIALS INC	2530871	03/14/2025	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		422.97					
PC PARTS PLUS LLC	2528589	02/25/2025	2,499.00	TECHNOLOGY-CYBER	TD12013	0734	162K	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2025	1		2,499.00					
PCC INC	2530149	03/11/2025	450.00	FAIRDALE HIGH SCHOOL	0572104	0349	125L	SERVICE, GROUP MENTORING (8367)
FY 2025	1		450.00					
PEACE EDUCATION PROGRAM	2530351	03/12/2025	1,700.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125L	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2530713	03/13/2025	1,800.08	SHAWNEE HIGH SCHOOL	5902170	0349	518LJ	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2530714	03/13/2025	750.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518LJ	SERVICE, PROFESSIONAL **
FY 2025	3		4,250.08					
PERFORMANCE HEALTH HOLDINGS	2529826	03/07/2025	4.95	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2529826	03/07/2025	2.45	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2529826	03/07/2025	2.45	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2529826	03/07/2025	5.08	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
PERFORMANCE HEALTH HOLDINGS	2529826	03/07/2025	3.56	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT (LIST # OZ PER PKG). SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS	2529826	03/07/2025	6.75	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648

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PERFORMANCE HEALTH HOLDINGS	2530029	03/10/2025	1.74	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2530029	03/10/2025	2.33	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS	2530029	03/10/2025	4.14	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8" (LIST # PER BOX). DUKAL VR#261833
PERFORMANCE HEALTH HOLDINGS	2530029	03/10/2025	2.45	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2530029	03/10/2025	2.45	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2530029	03/10/2025	13.50	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PERFORMANCE HEALTH HOLDINGS	2530029	03/10/2025	7.74	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2530029	03/10/2025	1.75	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS	2530279	03/11/2025	2.97	CANE RUN ELEMENTARY	0051037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2530279	03/11/2025	8.79	CANE RUN ELEMENTARY	0051037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2530279	03/11/2025	15.04	CANE RUN ELEMENTARY	0051037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC (LIST # PER BOX). DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS	2530308	03/11/2025	10.44	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2530308	03/11/2025	14.70	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	3.48	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	2.33	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	3.76	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	4.14	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. DUKAL VR#261833
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	8.28	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	7.35	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	7.35	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	1.27	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	23.22	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	5.94	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	26.37	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2530530	03/12/2025	2.78	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885

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PERFORMANCE HEALTH HOLDINGS	2530534	03/12/2025	1.20	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS	2530534	03/12/2025	3.76	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC (LIST # PER BOX). DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS	2530534	03/12/2025	2.45	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2530534	03/12/2025	7.74	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2530534	03/12/2025	3.84	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS	2530534	03/12/2025	9.90	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2530534	03/12/2025	1.75	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS	2530564	03/12/2025	4.14	NORTON COMMONS	3711037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8" (LIST # PER BOX). DUKAL VR#261833
PERFORMANCE HEALTH HOLDINGS	2530564	03/12/2025	7.20	NORTON COMMONS	3711037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS	2530564	03/12/2025	4.90	NORTON COMMONS	3711037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2530564	03/12/2025	3.42	NORTON COMMONS	3711037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS	2530564	03/12/2025	7.52	NORTON COMMONS	3711037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC (LIST # PER BOX). DUKAL VR#261840
FY 2025	7		267.37					
PERMA BOUND	2529100	03/03/2025	6,723.25	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2529101	03/03/2025	2,274.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2529102	03/03/2025	897.44	BATES ELEMENTARY SCHOOL	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2529345	03/05/2025	8,700.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2529394	03/05/2025	5,870.41	SEMPLE ELEMENTARY SCHOOL	5802170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2529976	03/10/2025	2,837.21	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2529977	03/10/2025	6,171.06	TULLY ELEMENTARY SCHOOL	0161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2530585	03/12/2025	10,000.00	LASSITER MIDDLE SCHOOL	1331059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2530592	03/13/2025	3,000.00	FAIRDALE HIGH SCHOOL	0572170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2530593	03/13/2025	2,400.00	FARNSLEY MIDDLE SCHOOL	0491059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2530594	03/13/2025	1,500.00	FARNSLEY MIDDLE SCHOOL	0491059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2025	11		50,498.42					
PHEEDLOOP INC	2528851	02/27/2025	15,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094L	SERVICE, FEE **
FY 2025	1		15,000.00					
PHI DELTA KAPPA INTERNATIONAL IN	2528928	02/28/2025	360.00	WAGGENER TRADITIONAL HIGH SCHL	0512317	0338	106L	SERVICE, MEMBERSHIP **

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FY 2025	1		360.00					
PHILLIP H GOSSETT III	2530845	03/14/2025	120.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
FY 2025	1		120.00					
PICKETT AND ASSOCIATES ARCHITEC	2530631	03/13/2025	144.12	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, ARCHITECTS **
FY 2025	1		144.12					
PIONEER DRAMA SERVICE	2530404	03/12/2025	201.25	NOE MIDDLE SCHOOL	4352826	0679	736X5	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2530404	03/12/2025	216.00	NOE MIDDLE SCHOOL	4352826	0679	736X5	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2530404	03/12/2025	135.00	NOE MIDDLE SCHOOL	4352826	0679	736X5	SERVICE, FEE **
PIONEER DRAMA SERVICE	2530404	03/12/2025	42.00	NOE MIDDLE SCHOOL	4352826	0679	736X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		594.25					
PIONEER MANUFACTURING CO	2529352	03/05/2025	2,895.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PIONEER MANUFACTURING CO	2529352	03/05/2025	97.41	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PIONEER MANUFACTURING CO	2530317	03/11/2025	359.80	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
FY 2025	2		3,352.21					
PIONEER VALLEY EDUCATIONAL PRE	2529728	03/07/2025	96.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2529728	03/07/2025	9.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		105.60					
PIOS GRANDE LOUISVILLE HR LLC	2528942	02/28/2025	837.92	CENTRAL HIGH SCHOOL	1792944	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	1		837.92					
PITNEY BOWES GLOBAL FINANCIAL :	2529611	03/06/2025	1,722.87	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
FY 2025	1		1,722.87					
PITNEY BOWES INC	2528595	02/25/2025	127.80	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SYSTEM, MAILING MACHINE PITNEY BOWES "PO IS SUBJECT TO WSCA/NASPO CONTRACT #ADSP011-00000411-7" (MA 758 1800000226)**
PITNEY BOWES INC	2529086	03/03/2025	50,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
FY 2025	2		50,127.80					
PLUMBERS SUPPLY COMPANY	2528652	02/26/2025	285.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2528652	02/26/2025	35.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2528856	02/28/2025	142.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2528856	02/28/2025	3.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2528856	02/28/2025	3.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529060	03/03/2025	189.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529060	03/03/2025	6.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529060	03/03/2025	4.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529261	03/04/2025	39.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2529500	03/06/2025	137.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529500	03/06/2025	147.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529656	03/06/2025	6.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529656	03/06/2025	4.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529656	03/06/2025	4.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529656	03/06/2025	2.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529656	03/06/2025	2.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529656	03/06/2025	2.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529714	03/07/2025	96.28	DISTRICT WIDE	10	6171M		ELL, BRASS 1" FIP 90 DEGREES #B74-006LF
PLUMBERS SUPPLY COMPANY	2529714	03/07/2025	39.96	DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP 500F #BRP12LF
PLUMBERS SUPPLY COMPANY	2529714	03/07/2025	47.71	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3 1/2" 117N-3 1/2 #N25-005
PLUMBERS SUPPLY COMPANY	2529714	03/07/2025	53.66	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 4" 117N4 #N25-006
PLUMBERS SUPPLY COMPANY	2529714	03/07/2025	41.22	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3" #N25-004
PLUMBERS SUPPLY COMPANY	2529714	03/07/2025	35.80	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2 1/2" 117N #N25-003
PLUMBERS SUPPLY COMPANY	2529714	03/07/2025	21.55	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2 X 3 #N23-004
PLUMBERS SUPPLY COMPANY	2529721	03/07/2025	1,664.60	DISTRICT WIDE	10	6171M		BUTTON, PUSH REPLACEMENT MURDOCK 7003-099-001
PLUMBERS SUPPLY COMPANY	2529721	03/07/2025	567.60	DISTRICT WIDE	10	6171M		VALVE, REGULATOR LONG RETAINER MURDOCK 7000-052-001 (10 PACK)
PLUMBERS SUPPLY COMPANY	2529721	03/07/2025	209.00	DISTRICT WIDE	10	6171M		TOOL, COOLER UNIVERSAL MURDOCK 7003-830-000
PLUMBERS SUPPLY COMPANY	2529721	03/07/2025	209.00	DISTRICT WIDE	10	6171M		BUTTON, PUSH ACCESS W/S, MURDOCK 7003-099-000
PLUMBERS SUPPLY COMPANY	2529721	03/07/2025	209.00	DISTRICT WIDE	10	6171M		CAP, STRAINER WITH O-RING SUB ASSY W/S, MURDOCK 7003-097-001
PLUMBERS SUPPLY COMPANY	2529721	03/07/2025	843.00	DISTRICT WIDE	10	6171M		STRAINER, AUTO STOP W/S, MURDOCK, 7003-864-001 (10 PACK)
PLUMBERS SUPPLY COMPANY	2529721	03/07/2025	1,346.20	DISTRICT WIDE	10	6171M		SPRING, PUSH BUTTON OVERTRAVEL, MURDOCK, 7003-195-001 (10 PACK)
PLUMBERS SUPPLY COMPANY	2529721	03/07/2025	1,051.28	DISTRICT WIDE	10	6171M		SPRING, PUSH BUTTON RETURN, MURDOCK, 7003-193-001 (10 PACK)
PLUMBERS SUPPLY COMPANY	2529721	03/07/2025	95.93	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529722	03/07/2025	2,363.60	DISTRICT WIDE	10	6171M		PREVENTER, DOUBLE CHECK BACKFLOW, 3/4", ZURN WILKINS 34-350, NO SUB
PLUMBERS SUPPLY COMPANY	2529722	03/07/2025	2,603.70	DISTRICT WIDE	10	6171M		PREVENTER, DOUBLE CHECK BACKFLOW, 1", ZURN WILKINS 1-350, NO SUB
PLUMBERS SUPPLY COMPANY	2529722	03/07/2025	7,771.50	DISTRICT WIDE	10	6171M		PREVENTER, REDUCED PRESSURE BACKFLOW, 1 1/2", ZURN WILKINS 112-375, NO SUB
PLUMBERS SUPPLY COMPANY	2529722	03/07/2025	8,076.80	DISTRICT WIDE	10	6171M		PREVENTER, REDUCED PRESSURE BACKFLOW, 2", ZURN WILKINS 2-375, NO SUB
PLUMBERS SUPPLY COMPANY	2529722	03/07/2025	687.30	DISTRICT WIDE	10	6171M		ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR##10289339
PLUMBERS SUPPLY COMPANY	2529733	03/07/2025	197.82	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" 90 DEGREE DROP EAR C X FEMALE NIBCO 707-3-5 #A01508NL

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PLUMBERS SUPPLY COMPANY	2529736	03/07/2025	431.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529867	03/07/2025	99.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2529867	03/07/2025	94.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530057	03/12/2025	68.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530136	03/14/2025	19.48	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2530136	03/14/2025	6.07	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2530136	03/14/2025	26.16	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2530136	03/14/2025	19.53	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2530136	03/14/2025	33.88	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2530293	03/11/2025	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2530293	03/11/2025	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR#10289339
PLUMBERS SUPPLY COMPANY	2530293	03/11/2025	39.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR#380AB.114
PLUMBERS SUPPLY COMPANY	2530293	03/11/2025	431.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530420	03/12/2025	67.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530420	03/12/2025	39.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530464	03/12/2025	223.92	DISTRICT WIDE	10	6171M		SEALANT, PIPE DOPE, WATERPROOF GREEN, 1/2-PT CAN W/BRUSH IN TOP. KEYTITE VR#KY12PTB
PLUMBERS SUPPLY COMPANY	2530465	03/12/2025	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	2530465	03/12/2025	40.00	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MANUFACTURING VR# MI456.1
PLUMBERS SUPPLY COMPANY	2530465	03/12/2025	50.25	DISTRICT WIDE	10	6171M		HANGER, PIPE, 2" X 3/8" ROD, BLACK IRON, SPLIT RING. PHD MANUFACTURING VR# MI455.2
FY 2025	18		40,976.22					
PLUMMASTER INC	2529996	03/10/2025	57.80	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS, 1/2", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS PM# 56108NL
PLUMMASTER INC	2529996	03/10/2025	140.70	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS, 3/4", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR PM# 56109NL
PLUMMASTER INC	2529996	03/10/2025	89.70	DISTRICT WIDE	10	6171M		VALVE. BALL BRASS. 1/2" NPT THREADED. LEAD FREE, CHROME PLATED BALL. FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR PM# 56105NL
PLUMMASTER INC	2529996	03/10/2025	45.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS. 1/4" NPT, THREADED, LEAD FREE. CHROME PLATED BALL. FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR# 56127NL

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PLUMBMASTER INC	2530456	03/12/2025	469.00	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PLUMBMASTER VR# 40501
PLUMBMASTER INC	2530457	03/12/2025	765.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. ELONGATED, 1-1/2 TOP SPUD. AMERICAN STANDARD #2257.101 VR PM# 811036
FY 2025	3		1,568.00					
POCKET NURSE ENTERPRISES INC	2529836	03/07/2025	791.55	IROQUOIS HIGH SCHOOL	3352138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2529836	03/07/2025	251.52	IROQUOIS HIGH SCHOOL	3352138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2529836	03/07/2025	34.92	IROQUOIS HIGH SCHOOL	3352138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2529836	03/07/2025	277.07	IROQUOIS HIGH SCHOOL	3352138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2529836	03/07/2025	464.56	IROQUOIS HIGH SCHOOL	3352138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2529836	03/07/2025	218.38	IROQUOIS HIGH SCHOOL	3352138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2529836	03/07/2025	496.24	IROQUOIS HIGH SCHOOL	3352138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2529836	03/07/2025	171.18	IROQUOIS HIGH SCHOOL	3352138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	550.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	4,695.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	910.38	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	2,872.58	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	286.25	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	213.48	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	261.23	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	257.73	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	40.15	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	100.45	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2530888	03/14/2025	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
FY 2025	2		12,912.67					
POCKETALK INC	2528403	02/24/2025	1,195.00	PATHFINDER SCHOOL OF INNOV	9512013	0734	162K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2528403	02/24/2025	75.00	PATHFINDER SCHOOL OF INNOV	9512013	0650	162K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2528403	02/24/2025	75.00	PATHFINDER SCHOOL OF INNOV	9512013	0650	162K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2528403	02/24/2025	75.00	PATHFINDER SCHOOL OF INNOV	9512013	0650	162K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2528403	02/24/2025	6.00	PATHFINDER SCHOOL OF INNOV	9512013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2528582	02/25/2025	315.00	BATES ELEMENTARY SCHOOL	0552797	0650	310LM	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **

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POCKETALK INC	2528582	02/25/2025	315.00	BATES ELEMENTARY SCHOOL	0552797	0650	310LM	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2528582	02/25/2025	315.00	BATES ELEMENTARY SCHOOL	0552797	0650	310LM	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2528582	02/25/2025	315.00	BATES ELEMENTARY SCHOOL	0552797	0650	310LM	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2528886	02/28/2025	4,335.00	WILT ELEMENTARY SCHOOL	1171124	0739	MLSXA	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2528886	02/28/2025	6.00	WILT ELEMENTARY SCHOOL	1171124	0739	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2529773	03/07/2025	578.00	SOUTHERN HIGH SCHOOL	0312013	0734	162K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2529773	03/07/2025	30.00	SOUTHERN HIGH SCHOOL	0312013	0650	162K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2529773	03/07/2025	30.00	SOUTHERN HIGH SCHOOL	0312013	0650	162K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2529773	03/07/2025	6.00	SOUTHERN HIGH SCHOOL	0312013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2529777	03/07/2025	289.00	SOUTHERN HIGH SCHOOL	0312170	0734	310K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2529777	03/07/2025	15.00	SOUTHERN HIGH SCHOOL	0312170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2529777	03/07/2025	15.00	SOUTHERN HIGH SCHOOL	0312170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2529777	03/07/2025	6.00	SOUTHERN HIGH SCHOOL	0312170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2530551	03/12/2025	3,885.00	MAUPIN ELEMENTARY SCHOOL	4802013	0734	162K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2530551	03/12/2025	225.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2530551	03/12/2025	225.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2530551	03/12/2025	225.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
FY 2025	6		12,556.00					
POSEY EQUIPMENT SERVICE	2530443	03/12/2025	140.00	SOUTHERN HIGH SCHOOL	0312567	0433	106L	SERVICE, REPAIR **
POSEY EQUIPMENT SERVICE	2530443	03/12/2025	77.50	SOUTHERN HIGH SCHOOL	0312567	0433	106L	SERVICE, REPAIR **
POSEY EQUIPMENT SERVICE	2530443	03/12/2025	77.50	SOUTHERN HIGH SCHOOL	0312567	0433	106L	SERVICE, REPAIR **
FY 2025	1		295.00					
POSITIVE PROMOTIONS INC	2528366	02/24/2025	47.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2528366	02/24/2025	47.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2528366	02/24/2025	47.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2528366	02/24/2025	35.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2528366	02/24/2025	122.85	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2528535	02/25/2025	122.85	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2528535	02/25/2025	20.95	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		446.45					
POTTER & ASSOCIATES ARCHITECTS	2529532	03/06/2025	2,500.00	FACILITIES CAPITAL IMPROVEMENT	C111195	0439	957XL	SERVICE, ARCHITECTS **
FY 2025	1		2,500.00					
PREPPING FOR K ACADEMY LLC	2529408	03/05/2025	132.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
PREPPING FOR K ACADEMY LLC	2529408	03/05/2025	66.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
PREPPING FOR K ACADEMY LLC	2529408	03/05/2025	20.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
PREPPING FOR K ACADEMY LLC	2529408	03/05/2025	27.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
PREPPING FOR K ACADEMY LLC	2529408	03/05/2025	80.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
PREPPING FOR K ACADEMY LLC	2529408	03/05/2025	30.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
PREPPING FOR K ACADEMY LLC	2529408	03/05/2025	48.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
PREPPING FOR K ACADEMY LLC	2529408	03/05/2025	40.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
PREPPING FOR K ACADEMY LLC	2529408	03/05/2025	48.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
FY 2025	1		491.00					
PRESENTATION SOLUTIONS INC	2528345	02/24/2025	395.75	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PRESENTATION SOLUTIONS INC	2528345	02/24/2025	593.75	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2528345	02/24/2025	0.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2528372	02/24/2025	316.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2528605	02/25/2025	3,955.05	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2528707	02/26/2025	197.90	DOSS HIGH SCHOOL	1001059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2528723	02/26/2025	3,955.05	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2528723	02/26/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2528723	02/26/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2528731	02/26/2025	791.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2528778	02/27/2025	643.50	ELEV8 STUDENT LEARNING CTR	9901118	0739	VSNXS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2528951	02/28/2025	474.90	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2528951	02/28/2025	0.00	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2529389	03/05/2025	949.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2529389	03/05/2025	0.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2529389	03/05/2025	118.75	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2529389	03/05/2025	118.75	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2529407	03/05/2025	316.60	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2529407	03/05/2025	395.80	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2529848	03/07/2025	1,088.75	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2529848	03/07/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2529851	03/07/2025	474.90	MOORE TRAD SCHOOL	1551087	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2529851	03/07/2025	0.00	MOORE TRAD SCHOOL	1551087	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2529851	03/07/2025	197.95	MOORE TRAD SCHOOL	1551087	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2529982	03/10/2025	2,968.50	EDUCATION TECHNOLOGY	LI12188	0610	016L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS INC	2529983	03/10/2025	653.00	EDUCATION TECHNOLOGY	LI12188	0650	016L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2530023	03/10/2025	395.75	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2530023	03/10/2025	633.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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PRESENTATION SOLUTIONS INC	2530023	03/10/2025	0.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2530023	03/10/2025	2,177.50	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2530023	03/10/2025	0.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2530023	03/10/2025	415.65	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2530023	03/10/2025	415.65	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2530023	03/10/2025	148.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2530023	03/10/2025	148.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2530036	03/10/2025	197.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2530036	03/10/2025	326.55	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2530036	03/10/2025	108.85	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2530071	03/10/2025	99.95	MARY RYAN ACADEMY	4581121	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2530071	03/10/2025	599.75	MARY RYAN ACADEMY	4581121	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2530074	03/10/2025	395.75	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2530223	03/11/2025	4,945.05	SUPPORT PROGRAMS	SP11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2530223	03/11/2025	250.00	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2530332	03/11/2025	158.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2530401	03/12/2025	1,088.75	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2530401	03/12/2025	0.00	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FY 2025	21		31,112.60					
PROJECT LEAD THE WAY INC	2528722	02/26/2025	1,200.00	FARNSLEY MIDDLE SCHOOL	0492053	0338	026J3	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2529630	03/06/2025	2,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2529631	03/06/2025	2,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2530198	03/11/2025	141.25	FARNSLEY MIDDLE SCHOOL	0492170	0650	026J3	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2530198	03/11/2025	134.00	FARNSLEY MIDDLE SCHOOL	0492170	0650	026J3	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2530198	03/11/2025	1,325.50	FARNSLEY MIDDLE SCHOOL	0492170	0650	026J3	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
FY 2025	4		7,600.75					
PROQUEST LLC	2530676	03/13/2025	60,030.00	MULTILINGUAL LEARNERS	LE11806	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		60,030.00					

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PROSYS INFORMATION SYSTEMS	2528404	02/24/2025	796.88	CARRITHERS MIDDLE SCHOOL	1671013	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	2528610	02/25/2025	59.38	CHENOWETH ELEMENTARY SCHOOL	0461013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2528610	02/25/2025	294.74	CHENOWETH ELEMENTARY SCHOOL	0461013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2528621	02/25/2025	1,219.00	TRUNNELL ELEMENTARY SCHOOL	1041013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2528623	02/25/2025	2,291.67	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK STUDIO 16 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe TLC SSD HD, WEBCAM INTEGRATED MODULE, MN XL 86 Whr 6 CELL BATTERY, WINDOWS 11, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2528966	02/28/2025	3,378.51	SMYRNA ELEMENTARY SCHOOL	0871118	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2529116	03/03/2025	1,219.00	DUBOIS ACADEMY	1912104	0734	125L	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2529118	03/03/2025	796.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	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	2529119	03/03/2025	2,252.34	CHENOWETH ELEMENTARY SCHOOL	0461013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2529372	03/05/2025	147.37	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2529432	03/05/2025	2,291.67	SCHOOLS DIVISION	AS11052	0734	900XS	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK STUDIO 16 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe TLC SSD HD, WEBCAM INTEGRATED MODULE, MN XL 86 Whr 6 CELL BATTERY, WINDOWS 11, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2529433	03/05/2025	1,081.62	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2529433	03/05/2025	705.75	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2529433	03/05/2025	709.68	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2529435	03/05/2025	7,171.92	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162K	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2529442	03/05/2025	3,378.51	MOORE TRAD SCHOOL	1552013	0734	162K	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2529771	03/07/2025	2,252.34	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2529772	03/07/2025	1,219.00	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162K	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2529774	03/07/2025	3,378.51	MEYZEEK MIDDLE SCHOOL	3401013	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)

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PROSYS INFORMATION SYSTEMS	2529775	03/07/2025	1,593.76	ELEM & SECONDARY ACADEMICS	CM11214	0734	900XS	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	2529776	03/07/2025	6,375.04	SCHOOL CHOICE	CH12189	0734	525K	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2530166	03/11/2025	796.88	LAUKHUF ELEMENTARY SCHOOL	1451077	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	2530555	03/12/2025	2,252.34	SANDERS ELEMENTARY SCHOOL	0862013	0734	162K	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2530556	03/12/2025	384.21	SANDERS ELEMENTARY SCHOOL	0862013	0734	162K	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2530558	03/12/2025	14,343.84	MOORE TRAD SCHOOL	1552944	0734	106L	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	2530560	03/12/2025	1,593.76	ELEM & SECONDARY ACADEMICS	CM11214	0734	900XS	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)
FY 2025		23	61,984.60					
PROTEGIS HOLDINGS LLC	2528317	02/24/2025	677.94	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2528317	02/24/2025	399.96	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

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PROTEGIS HOLDINGS LLC	2528373	02/24/2025	49.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2528716	02/27/2025	338.97	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2528781	02/27/2025	883.99	FAC ENV SFTY SERV	SF11196	0434	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2529019	03/03/2025	451.96	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2530362	03/12/2025	247.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2530427	03/12/2025	534.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2025	7		3,585.77					
PUGH LUBRICANTS LLC	2528922	02/28/2025	7,760.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
FY 2025	1		7,760.00					
PYRAMID SCHOOL PRODUCTS	2528326	02/24/2025	50.00	COLERIDGE TAYLOR ELEMENTARY	6601124	0610	MLSXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2528327	02/24/2025	26.10	DOSS HIGH SCHOOL	1001118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2528327	02/24/2025	14.37	DOSS HIGH SCHOOL	1001118	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	2528376	02/24/2025	23.07	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2528376	02/24/2025	32.13	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2528376	02/24/2025	2.15	NEWCOMER ACADEMY	1861124	0610	900XS	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2528376	02/24/2025	3.05	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2528409	02/24/2025	34.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2528409	02/24/2025	6.40	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2528409	02/24/2025	29.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2528417	02/24/2025	42.84	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2528419	02/24/2025	7.29	BROWN SCHOOL	1651118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2528419	02/24/2025	15.38	BROWN SCHOOL	1651118	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	2528419	02/24/2025	15.38	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2528419	02/24/2025	10.71	BROWN SCHOOL	1651118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2528419	02/24/2025	3.69	BROWN SCHOOL	1651118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2528419	02/24/2025	3.69	BROWN SCHOOL	1651118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2528419	02/24/2025	3.69	BROWN SCHOOL	1651118	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2528419	02/24/2025	23.00	BROWN SCHOOL	1651118	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	2528446	02/25/2025	40.75	SLAUGHTER ELEMENTARY SCHOOL	1032104	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	2528446	02/25/2025	66.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	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	2528446	02/25/2025	30.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2528446	02/25/2025	6.70	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	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	2528446	02/25/2025	6.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2528447	02/25/2025	5.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2528447	02/25/2025	10.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2528447	02/25/2025	18.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2528447	02/25/2025	27.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2528448	02/25/2025	156.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2528449	02/25/2025	26.10	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2528449	02/25/2025	4.54	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2528449	02/25/2025	14.58	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	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	2528450	02/25/2025	5.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2528450	02/25/2025	9.58	FAIRDALE HIGH SCHOOL	0571118	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	2528450	02/25/2025	3.57	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2528450	02/25/2025	19.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2528450	02/25/2025	21.42	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2528450	02/25/2025	0.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2528450	02/25/2025	1.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2528450	02/25/2025	5.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2528450	02/25/2025	11.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2528450	02/25/2025	0.67	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2528450	02/25/2025	5.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2528450	02/25/2025	7.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2528451	02/25/2025	25.90	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	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	2528451	02/25/2025	7.29	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	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	2528463	02/25/2025	157.50	DOSS HIGH SCHOOL	1002826	0679	716X	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2528463	02/25/2025	34.50	DOSS HIGH SCHOOL	1002826	0679	716X	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	2528463	02/25/2025	11.07	DOSS HIGH SCHOOL	1002826	0679	716X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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PYRAMID SCHOOL PRODUCTS	2528513	02/25/2025	13.25	MIDDLETOWN ELEMENTARY SCHOOL	0242104	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 WHITE **
PYRAMID SCHOOL PRODUCTS	2528513	02/25/2025	13.25	MIDDLETOWN ELEMENTARY SCHOOL	0242104	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	2528518	02/25/2025	6.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2528518	02/25/2025	41.16	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2528518	02/25/2025	13.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2528659	02/26/2025	7.44	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2528659	02/26/2025	2.89	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2528659	02/26/2025	7.69	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2528659	02/26/2025	18.90	ST MATTHEWS ELEMENTARY SCHOOL	0641121	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 **
PYRAMID SCHOOL PRODUCTS	2528663	02/26/2025	5.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2528663	02/26/2025	10.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2528663	02/26/2025	18.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2528663	02/26/2025	27.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2528664	02/26/2025	55.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2528665	02/26/2025	138.25	DIXIE ELEMENTARY SCHOOL	0821118	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	2528665	02/26/2025	36.45	DIXIE ELEMENTARY SCHOOL	0821118	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	2528665	02/26/2025	369.12	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2528671	02/26/2025	46.14	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2528671	02/26/2025	102.90	BALLARD HIGH SCHOOL	1052826	0679	711X	STAPLER, DESK TOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2528764	02/27/2025	238.00	CANE RUN ELEMENTARY	0052104	0610	070L	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2528764	02/27/2025	73.50	CANE RUN ELEMENTARY	0052104	0610	070L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2528795	02/27/2025	11.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2528795	02/27/2025	805.00	CARRITHERS MIDDLE SCHOOL	1671118	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	2528795	02/27/2025	795.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2528796	02/27/2025	25.30	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2528797	02/27/2025	368.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2528809	02/27/2025	45.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2528809	02/27/2025	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2528809	02/27/2025	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2528809	02/27/2025	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2528809	02/27/2025	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2528809	02/27/2025	7.95	LIBERTY HIGH SCHOOL	0301118	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	2528809	02/27/2025	7.95	LIBERTY HIGH SCHOOL	0301118	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 **

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PYRAMID SCHOOL PRODUCTS	2528809	02/27/2025	15.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2528809	02/27/2025	3.69	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2528810	02/27/2025	16.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2528810	02/27/2025	2.65	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL. VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2528810	02/27/2025	1.79	SOUTHERN HIGH SCHOOL	0311118	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	2528817	02/27/2025	26.10	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2528817	02/27/2025	51.45	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2528860	02/28/2025	7.29	FERN CREEK HIGH SCHOOL	0122025	0610	471L	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	2528860	02/28/2025	5.46	FERN CREEK HIGH SCHOOL	0122025	0610	471L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2528860	02/28/2025	49.99	FERN CREEK HIGH SCHOOL	0122025	0610	471L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2528861	02/28/2025	26.95	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2528862	02/28/2025	138.55	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	2528911	02/28/2025	40.75	SLAUGHTER ELEMENTARY SCHOOL	1032104	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	2528911	02/28/2025	49.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	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	2528912	02/28/2025	53.82	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2528913	02/28/2025	287.50	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2528913	02/28/2025	6.40	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2529612	03/06/2025	50.95	NEWCOMER ACADEMY	1862826	0679	737X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2529612	03/06/2025	5.95	NEWCOMER ACADEMY	1862826	0679	737X	CRAYOLA VR# 68-8462 PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2529613	03/06/2025	42.38	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2529613	03/06/2025	16.36	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2529824	03/07/2025	97.96	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
PYRAMID SCHOOL PRODUCTS	2529945	03/10/2025	208.28	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2529945	03/10/2025	12.36	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	184.50	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	327.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	95.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	523.25	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	64.45	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	120.75	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	68.40	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	114.66	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	78.50	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	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	2529946	03/10/2025	14.78	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	95.20	RUTHERFORD ELEMENTARY SCHOOL	5601170	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	19.77	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	19.77	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	19.77	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	19.77	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	19.77	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	19.77	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	83.70	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2529946	03/10/2025	61.50	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2529947	03/10/2025	164.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2529947	03/10/2025	545.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2529947	03/10/2025	163.80	SOUTHERN HIGH SCHOOL	0311118	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	2529948	03/10/2025	28.98	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2529948	03/10/2025	0.37	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2529949	03/10/2025	11.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2529949	03/10/2025	41.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2529949	03/10/2025	39.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2529949	03/10/2025	39.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2529949	03/10/2025	39.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2529949	03/10/2025	8.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2529959	03/10/2025	54.50	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2529959	03/10/2025	14.28	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2529959	03/10/2025	3.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2529959	03/10/2025	28.56	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2529959	03/10/2025	2.72	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2529959	03/10/2025	7.58	SENECA HIGH SCHOOL	0731118	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	2530096	03/10/2025	21.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530096	03/10/2025	21.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530096	03/10/2025	21.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2530096	03/10/2025	21.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530096	03/10/2025	108.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530096	03/10/2025	24.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2530112	03/10/2025	59.50	BROWN SCHOOL	1651118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530124	03/10/2025	10.26	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2530124	03/10/2025	3.79	SOUTHERN HIGH SCHOOL	0311118	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	2530124	03/10/2025	11.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530125	03/10/2025	59.50	WHEELER ELEMENTARY SCHOOL	1091118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530171	03/11/2025	33.36	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2530171	03/11/2025	40.95	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2530171	03/11/2025	20.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2530171	03/11/2025	56.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530176	03/11/2025	20.50	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
PYRAMID SCHOOL PRODUCTS	2530176	03/11/2025	5.67	BROWN SCHOOL	1651118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505

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PYRAMID SCHOOL PRODUCTS	2530307	03/11/2025	47.39	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2530449	03/12/2025	1,137.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER VR# EN93
PYRAMID SCHOOL PRODUCTS	2530449	03/12/2025	1,857.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". ENERGIZER VR# EN95
PYRAMID SCHOOL PRODUCTS	2530500	03/12/2025	27.25	FARMER ELEMENTARY	2121124	0610	MLSXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2530522	03/12/2025	30.24	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2530522	03/12/2025	11.39	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530522	03/12/2025	15.49	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #54-2314
PYRAMID SCHOOL PRODUCTS	2530523	03/12/2025	34.17	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530567	03/12/2025	38.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2530567	03/12/2025	42.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2530567	03/12/2025	23.55	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2530575	03/12/2025	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2530575	03/12/2025	1.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2530575	03/12/2025	11.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530575	03/12/2025	41.41	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2530575	03/12/2025	23.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530576	03/12/2025	39.12	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530576	03/12/2025	6.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296

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PYRAMID SCHOOL PRODUCTS	2530577	03/12/2025	23.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530577	03/12/2025	31.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2530577	03/12/2025	31.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2530577	03/12/2025	31.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2530577	03/12/2025	13.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2530748	03/13/2025	33.36	ADULT EDUCATION	AE12067	0610	420L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2530748	03/13/2025	45.36	ADULT EDUCATION	AE12067	0610	420L	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2530778	03/13/2025	499.80	NOE MIDDLE SCHOOL	4352104	0610	125L	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530779	03/13/2025	65.25	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530779	03/13/2025	24.60	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2530779	03/13/2025	17.10	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2530780	03/13/2025	95.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2530780	03/13/2025	17.10	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2530780	03/13/2025	4.08	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2530780	03/13/2025	12.89	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2530815	03/14/2025	51.30	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2530816	03/14/2025	174.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2530816	03/14/2025	157.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2530816	03/14/2025	54.50	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2530816	03/14/2025	94.50	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2530817	03/14/2025	78.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2530817	03/14/2025	123.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2530818	03/14/2025	409.50	KAMMERER MIDDLE SCHOOL	1621118	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	2530818	03/14/2025	15.47	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530819	03/14/2025	12.89	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2530819	03/14/2025	21.19	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2530820	03/14/2025	37.90	KING ELEMENTARY SCHOOL	4321118	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	2530820	03/14/2025	123.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2530820	03/14/2025	84.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2530820	03/14/2025	34.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2530820	03/14/2025	34.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2530820	03/14/2025	57.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2530821	03/14/2025	3.79	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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PYRAMID SCHOOL PRODUCTS	2530821	03/14/2025	22.78	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530821	03/14/2025	6.84	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2530821	03/14/2025	6.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2530821	03/14/2025	20.45	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2530822	03/14/2025	38.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2530823	03/14/2025	113.90	FERN CREEK HIGH SCHOOL	0122104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530824	03/14/2025	40.95	SENECA HIGH SCHOOL	0731121	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	2530824	03/14/2025	56.95	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530824	03/14/2025	82.40	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2530824	03/14/2025	5.56	SENECA HIGH SCHOOL	0731118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2530824	03/14/2025	13.12	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2530824	03/14/2025	1.95	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2530824	03/14/2025	9.90	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2530825	03/14/2025	202.30	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530826	03/14/2025	246.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2530826	03/14/2025	381.50	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2530826	03/14/2025	166.60	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2530827	03/14/2025	119.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530828	03/14/2025	41.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2530828	03/14/2025	283.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)
PYRAMID SCHOOL PRODUCTS	2530832	03/14/2025	12.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2530832	03/14/2025	17.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2530833	03/14/2025	49.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2530833	03/14/2025	17.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530833	03/14/2025	28.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL . VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530833	03/14/2025	48.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530835	03/14/2025	62.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2530835	03/14/2025	19.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2530835	03/14/2025	7.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2530835	03/14/2025	22.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530835	03/14/2025	23.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530836	03/14/2025	59.50	DOSS HIGH SCHOOL	1001118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2530836	03/14/2025	17.10	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2530836	03/14/2025	9.95	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2530836	03/14/2025	9.95	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2530836	03/14/2025	9.95	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2530913	03/14/2025	56.95	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530913	03/14/2025	86.96	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530931	03/14/2025	45.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530932	03/14/2025	8.19	HAWTHORNE ELEMENTARY SCHOOL	0481121	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	2530932	03/14/2025	27.50	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2530932	03/14/2025	9.10	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2530932	03/14/2025	43.46	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2530932	03/14/2025	151.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2530932	03/14/2025	7.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2530932	03/14/2025	8.16	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	3.79	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	4.51	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	3.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	19.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	94.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	50.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	19.15	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG AMERICAN PAPER 818G250
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	24.57	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	5.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	15.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	55.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	0.37	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	2.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	11.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	21.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	8.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	3.42	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2530933	03/14/2025	2.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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PYRAMID SCHOOL PRODUCTS	2530935	03/14/2025	9.90	SENECA HIGH SCHOOL	0731059	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2530935	03/14/2025	26.10	SENECA HIGH SCHOOL	0731059	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2530936	03/14/2025	398.65	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530936	03/14/2025	286.65	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2530936	03/14/2025	123.60	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2530937	03/14/2025	142.80	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530949	03/14/2025	34.17	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2530950	03/14/2025	57.12	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530950	03/14/2025	131.04	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2530950	03/14/2025	115.92	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2530952	03/14/2025	236.95	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2530952	03/14/2025	389.50	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2530958	03/14/2025	22.74	BLAKE ELEMENTARY SCHOOL	1491118	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	2530958	03/14/2025	49.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2530958	03/14/2025	14.78	BLAKE ELEMENTARY SCHOOL	1491118	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. AVERY VR# 30603

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PYRAMID SCHOOL PRODUCTS	2530990	03/14/2025	27.80	EASTERN HIGH SCHOOL	0072826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008	
PYRAMID SCHOOL PRODUCTS	2530991	03/14/2025	53.70	EASTERN HIGH SCHOOL	0072826	0679	711X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **	
PYRAMID SCHOOL PRODUCTS	2530991	03/14/2025	12.89	EASTERN HIGH SCHOOL	0072826	0679	711X	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.	
PYRAMID SCHOOL PRODUCTS	2530991	03/14/2025	22.32	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074	
PYRAMID SCHOOL PRODUCTS	2530992	03/14/2025	3.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296	
PYRAMID SCHOOL PRODUCTS	2530992	03/14/2025	196.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2530993	03/14/2025	4.76	SCHAFFNER ELEMENTARY SCHOOL	0631118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886	
PYRAMID SCHOOL PRODUCTS	2530993	03/14/2025	38.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016	
PYRAMID SCHOOL PRODUCTS	2530994	03/14/2025	59.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886	
PYRAMID SCHOOL PRODUCTS	2530994	03/14/2025	39.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2530994	03/14/2025	7.85	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2530994	03/14/2025	53.59	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228	
PYRAMID SCHOOL PRODUCTS	2530994	03/14/2025	50.95	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509	
PYRAMID SCHOOL PRODUCTS	2530994	03/14/2025	9.45	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505	
PYRAMID SCHOOL PRODUCTS	2530994	03/14/2025	20.50	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501	
PYRAMID SCHOOL PRODUCTS	2530994	03/14/2025	10.20	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	

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PYRAMID SCHOOL PRODUCTS	2530995	03/14/2025	24.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2530995	03/14/2025	28.95	RANGELAND ELEMENTARY SCHOOL	0811118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2530995	03/14/2025	7.38	RANGELAND ELEMENTARY SCHOOL	0811118	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
PYRAMID SCHOOL PRODUCTS	2530995	03/14/2025	1.71	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2530996	03/14/2025	38.95	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2530996	03/14/2025	29.75	HITE ELEMENTARY SCHOOL	0951121	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2530996	03/14/2025	49.75	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2530996	03/14/2025	19.32	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2530996	03/14/2025	5.67	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2530996	03/14/2025	12.30	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2530996	03/14/2025	28.95	HITE ELEMENTARY SCHOOL	0951121	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2530997	03/14/2025	23.55	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2530997	03/14/2025	47.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2530997	03/14/2025	12.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2530997	03/14/2025	20.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01

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PYRAMID SCHOOL PRODUCTS	2530998	03/14/2025	14.78	JEFFERSON COUNTY TRADITIONAL	3961118	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. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2530998	03/14/2025	13.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2530999	03/14/2025	56.95	PEACE ACADEMY	7842121	0610	103L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2531001	03/14/2025	7.09	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2531001	03/14/2025	9.39	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2531001	03/14/2025	392.50	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531002	03/14/2025	950.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2531002	03/14/2025	1,090.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2531002	03/14/2025	811.44	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2531002	03/14/2025	595.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2531007	03/14/2025	61.50	CANE RUN ELEMENTARY	0052104	0610	125L	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2531008	03/14/2025	289.80	EASTERN HIGH SCHOOL	0072104	0610	125L	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2531014	03/14/2025	35.80	ACCELERATED IMPROVEMENT (AIS)	AI11089	0610	SECXA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2531014	03/14/2025	8.34	ACCELERATED IMPROVEMENT (AIS)	AI11089	0610	SECXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2531014	03/14/2025	5.67	ACCELERATED IMPROVEMENT (AIS)	AI11089	0610	SECXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
FY 2025		105	25,654.37					
QSIGALATRADICION LLC	2529798	03/07/2025	200.00	OKOLONA ELEMENTARY SCHOOL	0272797	0349	310LM	SERVICE, DANCE INSTRUCTION **
FY 2025		1	200.00					

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QUALITY STONE & READY MIX INC	2529235	03/06/2025	141.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
FY 2025	1		141.78					
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	34.40	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	10.25	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	26.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	24.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	24.50	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	32.25	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	7.50	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	25.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	25.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	25.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	19.99	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	7.50	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	11.75	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	37.50	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	29.90	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	2.75	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	17.50	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	5.09	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	92.50	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	49.00	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	52.60	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	73.75	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	120.00	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	53.99	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	8.95	YAKAYWASI ACADEMY	NF12027	0643	310LN	AIDS, MISCELLANEOUS TEACHING**
RAINBOW RESOURCE CENTER INC	2529309	03/05/2025	32.85	YAKAYWASI ACADEMY	NF12027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		854.27					
RAYMOND WEAVER	2529694	03/06/2025	175.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BAROQUE VIOLIN SHOP. VR# BVCLB4/4
RAYMOND WEAVER	2529694	03/06/2025	175.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BAROQUE VIOLIN SHOP. VR# BVCLB4/4
RAYMOND WEAVER	2529694	03/06/2025	213.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	VIOLA, 13" (BEGINNER) WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTCHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VA13
RAYMOND WEAVER	2529694	03/06/2025	285.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	VIOLIN, 3/4 SIZE (INTERMEDIATE), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHHOP VR# A200VN3/4

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2529702	03/06/2025	1,670.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BASS, 3/4 SIZE (ADVANCED) HAND CARVED, FINE GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS, FULLY LINED, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE, INTENDED FOR ADVANCED HIGH SCHOOL BASSIST. VR #P300B3-4
RAYMOND WEAVER	2530517	03/12/2025	43.00	STUART ACADEMY	1441077	0739	900XF	STRINGS, VIOLIN 1/2. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J810 1/2M
RAYMOND WEAVER	2530517	03/12/2025	69.50	STUART ACADEMY	1441077	0739	900XF	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR# YB-J56 3/4M
RAYMOND WEAVER	2530517	03/12/2025	83.40	STUART ACADEMY	1441077	0739	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
FY 2025	3		2,713.90					
RB HOTEL KNOXVILLE LLC	2528720	02/26/2025	1,411.90	GRACE JAMES ACAD OF EXCELL	8002170	0580	310L	SERVICE, HOTEL ACCOMMODATIONS **
RB HOTEL KNOXVILLE LLC	2530262	03/11/2025	3,529.80	FERN CREEK HIGH SCHOOL	0122170	0580	310L	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	2		4,941.70					
REALITYWORKS INC	2528554	02/25/2025	739.00	FAIRDALE HIGH SCHOOL	0572170	0650	060K	SOFTWARE, CLASSROOM INSTRUCTIONAL **
REALITYWORKS INC	2528554	02/25/2025	40.57	FAIRDALE HIGH SCHOOL	0572170	0650	060K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		779.57					
REALLY GOOD STUFF INC	2528474	02/25/2025	35.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2528474	02/25/2025	13.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2528474	02/25/2025	3.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2528980	02/28/2025	169.57	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2529329	03/05/2025	3.99	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2529329	03/05/2025	12.99	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2529329	03/05/2025	17.09	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2529943	03/10/2025	364.69	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	265.99	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	43.68	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	28.40	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	26.58	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	43.68	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	38.72	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	47.48	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	62.68	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	31.88	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	22.76	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	18.98	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530328	03/11/2025	56.98	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530431	03/12/2025	41.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530884	03/14/2025	174.55	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530884	03/14/2025	28.49	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2530884	03/14/2025	45.35	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	7		1,628.72					
REMIX EDUCATION	2529302	03/05/2025	1,710.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125L	SERVICE, FEE **
FY 2025	1		1,710.00					

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RENAISSANCE KNIGHTS FOUNDATIO	2528397	02/24/2025	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0338	900XX	SERVICE, FEE **
FY 2025	1		1,000.00					
RENEE APPLING	2528873	02/28/2025	1,850.00	IROQUOIS HIGH SCHOOL	3352104	0349	125L	SERVICE, PUBLIC SPEAKER **
RENEE APPLING	2530285	03/11/2025	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125L	SERVICE, GROUP MENTORING (8367)
RENEE APPLING	2530610	03/13/2025	3,500.00	SHAWNEE HIGH SCHOOL	5902170	0349	518LJ	SERVICE, FEE **
FY 2025	3		5,950.00					
RES KENTUCKY LLC	2529192	03/04/2025	6,600.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, ARCHITECTS **
FY 2025	1		6,600.00					
RESEARCH COUNCIL ON MATHEMATI	2528357	02/24/2025	167.86	ELEV8 STUDENT LEARNING CTR	9901077	0338	VSNXS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		250.00					
REXEL USA INC	2528143	02/24/2025	55.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2529262	03/06/2025	2,380.50	DISTRICT WIDE	10	6171M		FIXTURE, LED LENSED STRIP - LSI #SDL4 LED 60L FL UNV DIM1 40 80CRI
REXEL USA INC	2529262	03/06/2025	250.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL USA INC	2529695	03/06/2025	62.50	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 2 1/2" DEEP, W/1/2" & 3/4" K.O. EGS. VR #4SDEK
REXEL USA INC	2530097	03/11/2025	1,170.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2530580	03/12/2025	8.75	DISTRICT WIDE	10	6171M		CONNECTOR, COMPRESSIONS, INSULATED, 1/2" STEEL PLATED. EMT EGS VR #7050ST
REXEL USA INC	2530580	03/12/2025	7.40	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. EGS VR #4075ST
REXEL USA INC	2530580	03/12/2025	5.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. EGS. VR #4050ST.
REXEL USA INC	2530580	03/12/2025	5.50	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 1/2", EMT, STEEL. EGS VR #5050S
REXEL USA INC	2530580	03/12/2025	27.50	DISTRICT WIDE	10	6171M		CONNECTOR, SQUEEZE TYPE, 3/8" STRAIGHT, DIE CAST ZINC, FOR ARMORED CABLE/FLEXIBLE METAL CONDUIT. EGS VR #SC38
REXEL USA INC	2530580	03/12/2025	46.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T.
REXEL USA INC	2530580	03/12/2025	31.60	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", 90 DEGREE LIQUIDTIGHT, MALLEABLE IRON. EGS VR #4QS950T.
REXEL USA INC	2530580	03/12/2025	26.50	DISTRICT WIDE	10	6171M		PLATE/COVER, SQUARE BOX SURFACE 4", 1/2" DEEP PRE-GALVANIZED STEEL FOR USE WITH ONE TOGGLE SWITCH. EGS VR #8361
FY 2025	5		4,077.93					
RISE VISION INC	2530626	03/13/2025	970.78	SHAWNEE HIGH SCHOOL	5902013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		999.00					
RLJ II MH LOUISVILLE DT LESSEE LL	2529126	03/03/2025	6,850.64	ATHERTON HIGH SCHOOL	0182170	0580	161J	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	1		6,850.64					
ROBERT BROOKE AND ASSOC	2530872	03/14/2025	460.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ROBERT BROOKE AND ASSOC	2530872	03/14/2025	35.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		495.00					

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ROBERT HARAGAN INC	2530122	03/10/2025	7,949.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ROBERT HARAGAN INC	2530781	03/13/2025	3,027.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2025	2		10,976.00					
ROBERT JACKSON	2529026	03/03/2025	4,998.00	PRICE ELEMENTARY SCHOOL	1281077	0322	900XF	SERVICE, CONSULTANT **
FY 2025	1		4,998.00					
ROBOLINK INC	2528520	02/25/2025	4,999.99	GRACE JAMES ACAD OF EXCELL	8001147	0734	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2530196	03/11/2025	200.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2530196	03/11/2025	2,000.00	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2530196	03/11/2025	700.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2530196	03/11/2025	400.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2530196	03/11/2025	300.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2530196	03/11/2025	300.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2530196	03/11/2025	429.98	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2530196	03/11/2025	4,699.99	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2530196	03/11/2025	600.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
FY 2025	2		14,629.96					
ROBOTICS EDUCATION AND COMPET	2528423	02/24/2025	105.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2529208	03/04/2025	120.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2530157	03/11/2025	120.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106L	SERVICE, FEE **
FY 2025	3		345.00					
ROBOTICS EDUCATION ASSISTANCE I	2529577	03/06/2025	80.00	KLONDIKE LANE ELEMENTARY SCH	1341025	0679	900XF	SERVICE, FEE **
FY 2025	1		80.00					
ROBOTSHOP INC	2529986	03/10/2025	21.98	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOTSHOP INC	2529986	03/10/2025	399.99	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOTSHOP INC	2529986	03/10/2025	43.99	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOTSHOP INC	2529986	03/10/2025	275.00	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2025	1		740.96					
ROCHESTER 100 INC	2528309	02/24/2025	256.00	NORTON COMMONS	3712826	0679	737X	FOLDER **
ROCHESTER 100 INC	2528309	02/24/2025	504.00	NORTON COMMONS	3712826	0679	737X	FOLDER **
ROCHESTER 100 INC	2530692	03/13/2025	960.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2530789	03/14/2025	975.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER **
FY 2025	3		2,695.00					
ROCKETLIT INC	2528952	02/28/2025	856.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		856.00					
ROPPEL INDUSTRIES INC	2529415	03/06/2025	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2529415	03/06/2025	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2530701	03/14/2025	207.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
FY 2025	2		657.90					

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S & S WORLDWIDE INC	2528321	02/24/2025	313.97	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2528612	02/25/2025	95.84	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2528612	02/25/2025	29.58	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2528612	02/25/2025	26.30	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2528612	02/25/2025	28.18	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2528612	02/25/2025	26.30	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2528629	02/25/2025	135.34	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2528636	02/26/2025	94.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2528804	02/27/2025	92.11	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2528945	02/28/2025	156.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2528945	02/28/2025	135.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2528945	02/28/2025	93.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2528945	02/28/2025	235.14	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2528945	02/28/2025	235.14	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2528945	02/28/2025	235.14	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2528945	02/28/2025	235.14	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2529325	03/05/2025	940.06	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2529325	03/05/2025	71.42	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2529325	03/05/2025	123.19	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2529325	03/05/2025	170.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE INC	2529457	03/05/2025	89.45	DIXIE ELEMENTARY SCHOOL	0822104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2530100	03/10/2025	74.34	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2530100	03/10/2025	51.70	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2530100	03/10/2025	34.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2530100	03/10/2025	9.03	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2530100	03/10/2025	92.76	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2530172	03/11/2025	172.02	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2530172	03/11/2025	25.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE INC	2530183	03/11/2025	31.99	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	95.88	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	84.59	CRUMS LANE ELEMENTARY SCHOOL	0921121	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
S & S WORLDWIDE INC	2530183	03/11/2025	25.88	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	20.79	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	14.38	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	8.45	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	13.99	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	47.94	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	30.67	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	19.70	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	104.33	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	63.26	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	42.18	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	21.07	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530183	03/11/2025	14.66	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	24.42	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2530320	03/11/2025	18.60	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2530320	03/11/2025	13.62	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	28.18	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	14.38	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	14.09	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	9.39	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	26.21	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	42.24	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	9.58	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	30.38	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	28.19	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530320	03/11/2025	13.15	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530379	03/12/2025	5.63	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530379	03/12/2025	14.09	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530379	03/12/2025	14.09	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2530379	03/12/2025	8.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	13		4,991.43					
SAF TI CO INC	2529185	03/04/2025	1,835.00	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	2529185	03/04/2025	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,860.00					
SAMLEAH BRUCE	2529797	03/07/2025	300.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
SAMLEAH BRUCE	2529797	03/07/2025	300.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
SAMLEAH BRUCE	2529797	03/07/2025	300.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
SAMLEAH BRUCE	2529797	03/07/2025	150.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
FY 2025	1		1,050.00					
SANDOLLAR LIMOUSINE	2528742	02/26/2025	415.00	CENTRAL HIGH SCHOOL	1792138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
SANDOLLAR LIMOUSINE	2528865	02/28/2025	415.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	713X	SERVICE, FIELD TRIP BUS (8357) **
SANDOLLAR LIMOUSINE	2530650	03/13/2025	1,245.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
FY 2025	3		2,075.00					
SAVEMORE ACE HARDWARE	2530292	03/12/2025	107.88	DISTRICT WIDE	10	6171M		GLUE, WOOD CARPENTERS #19749

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SAVEMORE ACE HARDWARE	2530292	03/12/2025	41.94	DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 4 OZ ACE 10925
SAVEMORE ACE HARDWARE	2530292	03/12/2025	29.99	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		179.81					
SCALE REPRODUCTIONS INC	2529880	03/07/2025	237.55	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2529880	03/07/2025	137.65	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2529880	03/07/2025	194.40	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2529880	03/07/2025	59.35	MOORE TRAD SCHOOL	1552138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2529881	03/07/2025	356.32	SHAWNEE HIGH SCHOOL	5902138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2529881	03/07/2025	206.47	SHAWNEE HIGH SCHOOL	5902138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2529881	03/07/2025	291.60	SHAWNEE HIGH SCHOOL	5902138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2529881	03/07/2025	89.02	SHAWNEE HIGH SCHOOL	5902138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2025	2		1,572.36					
SCHMIDT ASSOCIATES INC	2530637	03/13/2025	593.12	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, ARCHITECTS **
FY 2025	1		593.12					
SCHOLASTIC BOOK FAIRS	2528422	02/24/2025	299.70	DOSS HIGH SCHOOL	1001118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC BOOK FAIRS	2528422	02/24/2025	29.97	DOSS HIGH SCHOOL	1001118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	2530227	03/11/2025	3,617.43	RANGELAND ELEMENTARY SCHOOL	0812826	0679	735X	BOOK **
SCHOLASTIC BOOK FAIRS	2530570	03/12/2025	2,400.00	NEWCOMER ACADEMY	1862797	0643	310LM	BOOK **
FY 2025	3		8,939.34					
SCHOLASTIC INC	2528718	02/26/2025	78.90	KENNEDY JOHN F	7202826	0679	736X	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	2528718	02/26/2025	53.90	KENNEDY JOHN F	7202826	0679	736X	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	2528718	02/26/2025	9.90	KENNEDY JOHN F	7202826	0679	736X	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	2528798	02/27/2025	450.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	MATERIAL, STUDY **
SCHOLASTIC INC	2528798	02/27/2025	450.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	MATERIAL, STUDY **
SCHOLASTIC INC	2528798	02/27/2025	450.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	MATERIAL, STUDY **
SCHOLASTIC INC	2528798	02/27/2025	450.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	MATERIAL, STUDY **
SCHOLASTIC INC	2528798	02/27/2025	406.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	MATERIAL, STUDY **
SCHOLASTIC INC	2528798	02/27/2025	265.63	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2528798	02/27/2025	450.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	MATERIAL, STUDY **
SCHOLASTIC INC	2529575	03/06/2025	37.00	TULLY ELEMENTARY SCHOOL	0161124	0641	MLSXA	BOOK **
SCHOLASTIC INC	2529575	03/06/2025	55.00	TULLY ELEMENTARY SCHOOL	0161124	0641	MLSXA	BOOK **
SCHOLASTIC INC	2529575	03/06/2025	74.00	TULLY ELEMENTARY SCHOOL	0161124	0641	MLSXA	BOOK **
SCHOLASTIC INC	2529575	03/06/2025	30.00	TULLY ELEMENTARY SCHOOL	0161059	0641	900XF	BOOK **
SCHOLASTIC INC	2529575	03/06/2025	16.75	TULLY ELEMENTARY SCHOOL	0161059	0641	900XF	BOOK **
SCHOLASTIC INC	2529575	03/06/2025	79.00	TULLY ELEMENTARY SCHOOL	0161124	0641	MLSXA	BOOK **
SCHOLASTIC INC	2529575	03/06/2025	84.00	TULLY ELEMENTARY SCHOOL	0161124	0641	MLSXA	BOOK **
SCHOLASTIC INC	2529575	03/06/2025	335.00	TULLY ELEMENTARY SCHOOL	0161124	0641	MLSXA	BOOK **
SCHOLASTIC INC	2529575	03/06/2025	167.00	TULLY ELEMENTARY SCHOOL	0161124	0641	MLSXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2529575	03/06/2025	80.00	TULLY ELEMENTARY SCHOOL	0161124	0641	MLSXA	BOOK **
SCHOLASTIC INC	2529575	03/06/2025	86.20	TULLY ELEMENTARY SCHOOL	0161124	0641	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2529580	03/06/2025	479.52	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2529580	03/06/2025	299.70	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2529580	03/06/2025	77.93	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2530245	03/11/2025	5.21	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2530245	03/11/2025	285.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2530245	03/11/2025	5.21	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2530245	03/11/2025	6.71	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2530245	03/11/2025	4.49	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310LM	BOOK **
SCHOLASTIC INC	2530245	03/11/2025	252.47	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	900XF	BOOK **
SCHOLASTIC INC	2530690	03/13/2025	2,801.98	BROWN SCHOOL	1651118	0642	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2530744	03/13/2025	156.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2530744	03/13/2025	156.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2530744	03/13/2025	156.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2530744	03/13/2025	156.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2530744	03/13/2025	156.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2530744	03/13/2025	156.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2530744	03/13/2025	156.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2530744	03/13/2025	218.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2530744	03/13/2025	131.29	CAMP TAYLOR ELEMENTARY	0042170	0642	310L	SERVICE, DELIVERY CHARGE **
FY 2025	7		9,793.07					
SCHOOL HEALTH CORPORATION	2528948	02/28/2025	9.52	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529266	03/04/2025	436.05	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529266	03/04/2025	436.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529267	03/04/2025	436.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529267	03/04/2025	436.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529268	03/04/2025	49.60	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529268	03/04/2025	29.08	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529437	03/05/2025	82.54	MINOR DANIELS ACADEMY	2021037	0692	900XS	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2529449	03/05/2025	55.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2529449	03/05/2025	38.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2529514	03/06/2025	65.69	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529514	03/06/2025	65.69	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529514	03/06/2025	197.07	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529514	03/06/2025	131.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529514	03/06/2025	262.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529514	03/06/2025	262.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529514	03/06/2025	71.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529521	03/06/2025	37.08	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330

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SCHOOL HEALTH CORPORATION	2529521	03/06/2025	37.08	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2529521	03/06/2025	37.08	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2529542	03/06/2025	10.79	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529542	03/06/2025	5.20	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529542	03/06/2025	15.29	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529668	03/06/2025	503.17	CROSBY MIDDLE SCHOOL	1192826	0679	733X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2529679	03/06/2025	13.00	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2529679	03/06/2025	33.42	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2529679	03/06/2025	2.39	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2529679	03/06/2025	11.14	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2529679	03/06/2025	4.35	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2529683	03/06/2025	23.90	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2529683	03/06/2025	20.90	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2529687	03/06/2025	1.46	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2529687	03/06/2025	4.10	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC (LIST # PER BOX). MEDLINE INDUSTRIES, INC VR#32230
SCHOOL HEALTH CORPORATION	2529687	03/06/2025	11.02	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. SCHOOL HEALTH CORPORATION VR#28138
SCHOOL HEALTH CORPORATION	2529687	03/06/2025	2.21	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2529687	03/06/2025	2.09	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2529687	03/06/2025	28.53	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456
SCHOOL HEALTH CORPORATION	2529827	03/07/2025	46.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529837	03/07/2025	134.91	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529838	03/07/2025	179.95	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529838	03/07/2025	17.62	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2529838	03/07/2025	172.58	THOMAS JEFFERSON PRESCHOOL	3452001	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530035	03/10/2025	12.58	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530035	03/10/2025	19.78	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530035	03/10/2025	6.64	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530035	03/10/2025	16.72	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2530035	03/10/2025	21.58	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530035	03/10/2025	9.34	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530035	03/10/2025	21.59	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530035	03/10/2025	5.36	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530035	03/10/2025	6.28	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530035	03/10/2025	4.22	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530041	03/10/2025	251.64	FAIRDALE HIGH SCHOOL	0572104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530041	03/10/2025	75.24	FAIRDALE HIGH SCHOOL	0572104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530063	03/10/2025	44.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2530070	03/10/2025	141.08	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2530070	03/10/2025	25.48	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2530070	03/10/2025	6.73	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2530091	03/10/2025	21.58	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530091	03/10/2025	7.16	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530091	03/10/2025	23.38	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530091	03/10/2025	23.38	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530214	03/11/2025	71.96	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530214	03/11/2025	21.56	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530218	03/11/2025	77.12	STUART ACADEMY	1442104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530218	03/11/2025	70.11	STUART ACADEMY	1442104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530218	03/11/2025	70.11	STUART ACADEMY	1442104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530218	03/11/2025	70.11	STUART ACADEMY	1442104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530218	03/11/2025	113.24	STUART ACADEMY	1442104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530218	03/11/2025	48.44	STUART ACADEMY	1442104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530218	03/11/2025	49.45	STUART ACADEMY	1442104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530275	03/11/2025	9.27	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2530275	03/11/2025	9.27	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2530275	03/11/2025	9.27	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2530282	03/11/2025	30.90	CANE RUN ELEMENTARY	0051037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2530282	03/11/2025	6.50	CANE RUN ELEMENTARY	0051037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2530296	03/11/2025	502.37	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	RECOVERY COUCH, 72" L X 27" W X 20" H (INCLUDES, FIXED HEADREST, PAPER ROLL DISPENSER, BAND CUTTER) (DOES NOT INCLUDE PAPER). W M C, INC. VR# 24048
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	4.78	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228

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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 HEALTH CORPORATION	2530297	03/11/2025	11.14	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	82.54	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	4.38	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	1.30	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	4.10	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC (LIST # PER BOX). MEDLINE INDUSTRIES, INC VR#32230
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	11.02	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. SCHOOL HEALTH CORPORATION VR#28139
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	5.97	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	6.63	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	2.09	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	13.00	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	3.86	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	NEBULIZER MASK, ADULT. DRIVE MEDICAL, VR# 1041886
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	12.87	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	0.67	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	1.45	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	17.11	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	1.80	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". MEDLINE INDUSTRIES, INC. VR# 27549
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	66.84	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2530297	03/11/2025	66.84	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2530414	03/12/2025	4.78	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2530414	03/12/2025	11.14	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2530414	03/12/2025	41.27	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199

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SCHOOL HEALTH CORPORATION	2530414	03/12/2025	0.25	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2530414	03/12/2025	16.71	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2530416	03/12/2025	309.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2530416	03/12/2025	309.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2530416	03/12/2025	77.25	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2530720	03/13/2025	205.09	EARLY CHILDHOOD	EA12170	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530720	03/13/2025	116.82	EARLY CHILDHOOD	EA12170	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530720	03/13/2025	116.82	EARLY CHILDHOOD	EA12170	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530720	03/13/2025	116.82	EARLY CHILDHOOD	EA12170	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530891	03/14/2025	49.49	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2530893	03/14/2025	13.00	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2530893	03/14/2025	22.90	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2530893	03/14/2025	27.85	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2530893	03/14/2025	27.85	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2530894	03/14/2025	30.90	NEWCOMER ACADEMY	1861124	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2530894	03/14/2025	30.90	NEWCOMER ACADEMY	1861124	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2530894	03/14/2025	30.90	NEWCOMER ACADEMY	1861124	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2530894	03/14/2025	30.90	NEWCOMER ACADEMY	1861124	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2530895	03/14/2025	55.70	NEWCOMER ACADEMY	1861124	0692	900XS	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2530895	03/14/2025	41.27	NEWCOMER ACADEMY	1861124	0692	900XS	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2530895	03/14/2025	6.27	NEWCOMER ACADEMY	1861124	0692	900XS	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2530896	03/14/2025	4.78	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2530896	03/14/2025	1.46	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441

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SCHOOL HEALTH CORPORATION	2530896	03/14/2025	6.87	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2530896	03/14/2025	11.14	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2530896	03/14/2025	13.00	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2530900	03/14/2025	11.14	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2530900	03/14/2025	4.78	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2530900	03/14/2025	1.46	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2530900	03/14/2025	2.09	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2530900	03/14/2025	19.50	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2530903	03/14/2025	33.75	BOYS & GIRLS HAVEN	9032121	0610	103L	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2530903	03/14/2025	22.12	BOYS & GIRLS HAVEN	9032121	0610	103L	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2530903	03/14/2025	18.54	BOYS & GIRLS HAVEN	9032121	0610	103L	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2530903	03/14/2025	18.54	BOYS & GIRLS HAVEN	9032121	0610	103L	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2530903	03/14/2025	18.54	BOYS & GIRLS HAVEN	9032121	0610	103L	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	11.14	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	33.06	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. SCHOOL HEALTH CORPORATION VR#28139
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	33.06	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. SCHOOL HEALTH CORPORATION VR#28138
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	4.42	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	11.14	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	26.00	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	45.00	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	67.50	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329

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SCHOOL HEALTH CORPORATION	2530906	03/14/2025	9.44	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	8.58	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	57.06	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	0.67	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029
SCHOOL HEALTH CORPORATION	2530906	03/14/2025	5.80	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2530916	03/14/2025	11.14	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2530916	03/14/2025	41.27	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2530916	03/14/2025	22.90	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2530916	03/14/2025	4.57	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
SCHOOL HEALTH CORPORATION	2530916	03/14/2025	2.21	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2530916	03/14/2025	55.70	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2530916	03/14/2025	11.14	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2530916	03/14/2025	3.09	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2530916	03/14/2025	18.54	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2530916	03/14/2025	1.45	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2530918	03/14/2025	45.90	BROWN SCHOOL	1651037	0692	900XF	RESPIRATORY HOLDING CHAMBER, PEDIATRIC, 10 PER CASE. REPIRONICS, VR# 61762/61763
FY 2025	40		9,057.03					
SCHOOL NURSE SUPPLY	2528902	02/28/2025	53.55	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528969	02/28/2025	259.20	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528969	02/28/2025	5.53	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528969	02/28/2025	70.05	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528969	02/28/2025	84.16	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528969	02/28/2025	83.70	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528969	02/28/2025	176.40	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528969	02/28/2025	0.00	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528969	02/28/2025	69.75	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	16.11	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2528971	02/28/2025	16.11	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	8.05	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	55.80	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	5.67	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	8.07	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	3.41	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	6.28	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	17.62	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	3.32	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	6.82	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528971	02/28/2025	19.75	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528982	02/28/2025	14.30	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528982	02/28/2025	6.18	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528982	02/28/2025	51.24	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528982	02/28/2025	21.00	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2528982	02/28/2025	9.96	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529105	03/03/2025	14.36	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529105	03/03/2025	20.65	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529105	03/03/2025	33.25	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529105	03/03/2025	7.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529105	03/03/2025	62.10	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529105	03/03/2025	26.10	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529105	03/03/2025	18.45	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529105	03/03/2025	21.40	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529195	03/04/2025	4.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529195	03/04/2025	48.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529195	03/04/2025	7.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529195	03/04/2025	34.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529440	03/05/2025	106.75	PROPERTY MGMT & MAINT	PM11195	0697	900XS	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832
SCHOOL NURSE SUPPLY	2529565	03/06/2025	328.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529565	03/06/2025	572.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529565	03/06/2025	388.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529565	03/06/2025	856.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529570	03/06/2025	116.10	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529671	03/06/2025	94.50	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529672	03/06/2025	55.35	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529682	03/06/2025	12.39	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, TYLENOL OR EQUAL (LIST # OF OZ). PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2529682	03/06/2025	24.00	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL NURSE SUPPLY	2529823	03/07/2025	12.39	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, TYLENOL OR EQUAL (LIST # OF OZ). PERRIGO DIRECT VR#18075

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SCHOOL NURSE SUPPLY	2529823	03/07/2025	6.06	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2529823	03/07/2025	8.07	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2529835	03/07/2025	50.85	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529835	03/07/2025	38.70	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529835	03/07/2025	23.38	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529835	03/07/2025	26.19	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529835	03/07/2025	9.96	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529835	03/07/2025	71.55	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529843	03/07/2025	50.22	SHAWNEE HIGH SCHOOL	5902104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529843	03/07/2025	42.69	SHAWNEE HIGH SCHOOL	5902104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2529855	03/07/2025	3,240.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530026	03/10/2025	5.38	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2530026	03/10/2025	8.26	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, TYLENOL OR EQUAL (LIST # OF OZ). PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2530026	03/10/2025	2.87	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	DENTAL FLOSSERS (LIST # PER PACKAGE). PERRIGO DIRECT VR#36179
SCHOOL NURSE SUPPLY	2530026	03/10/2025	2.96	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE, BENADRYL OR EQUAL. PERRIGO DIRECT VR#18147
SCHOOL NURSE SUPPLY	2530026	03/10/2025	8.60	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.HARTMAN VR#15713
SCHOOL NURSE SUPPLY	2530026	03/10/2025	2.02	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2530048	03/10/2025	150.66	FAIRDALE HIGH SCHOOL	0572104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530059	03/10/2025	29.70	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530059	03/10/2025	13.05	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530059	03/10/2025	61.20	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530079	03/10/2025	582.50	CENTRAL HIGH SCHOOL	1792104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530079	03/10/2025	765.55	CENTRAL HIGH SCHOOL	1792104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530079	03/10/2025	765.55	CENTRAL HIGH SCHOOL	1792104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530086	03/10/2025	157.50	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530086	03/10/2025	14.22	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530086	03/10/2025	13.27	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530087	03/10/2025	76.50	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530087	03/10/2025	62.10	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530087	03/10/2025	89.10	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530090	03/10/2025	19.95	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530090	03/10/2025	8.26	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530221	03/11/2025	888.75	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530221	03/11/2025	371.25	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530250	03/11/2025	29.70	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2530255	03/11/2025	21.55	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530255	03/11/2025	1.75	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530255	03/11/2025	23.38	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530256	03/11/2025	79.20	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530278	03/11/2025	4.13	CANE RUN ELEMENTARY	0051037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, TYLENOL OR EQUAL (LIST # OF OZ). PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2530278	03/11/2025	67.00	CANE RUN ELEMENTARY	0051037	0692	900XF	EMESIS BAG DISPENSER, DYNAREX, VR# 24706
SCHOOL NURSE SUPPLY	2530283	03/11/2025	5.38	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2530283	03/11/2025	8.26	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, TYLENOL OR EQUAL (LIST # OF OZ). PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2530283	03/11/2025	24.00	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL NURSE SUPPLY	2530721	03/13/2025	355.50	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530721	03/13/2025	143.10	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530724	03/13/2025	330.00	FAC ENV SFTY SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530726	03/13/2025	1,053.00	FAC ENV SFTY SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530726	03/13/2025	1,083.60	FAC ENV SFTY SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530726	03/13/2025	22.50	FAC ENV SFTY SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530726	03/13/2025	49.05	FAC ENV SFTY SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530726	03/13/2025	0.00	FAC ENV SFTY SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2530897	03/14/2025	16.14	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2530897	03/14/2025	24.78	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, TYLENOL OR EQUAL (LIST # OF OZ). PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2530897	03/14/2025	2.96	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE, BENADRYL OR EQUAL. PERRIGO DIRECT VR#18147
SCHOOL NURSE SUPPLY	2530897	03/14/2025	8.58	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2530897	03/14/2025	3.76	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2530897	03/14/2025	38.65	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.
SCHOOL NURSE SUPPLY	2530898	03/14/2025	110.70	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	SHARPS MAIL BACK SYSTEM - 1 GALLON. SHARPS ASSURE, VR# 62572.
SCHOOL NURSE SUPPLY	2530917	03/14/2025	267.50	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
FY 2025	35		15,379.12					
SCHOOL OUTFITTERS LLC	2530518	03/12/2025	219.10	WESTERN DAY TREATMENT	1102121	0610	103L	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #230904) (1050)**
FY 2025	1		219.10					
SCHOOL SPECIALTY LLC	2528316	02/24/2025	89.57	MULTILINGUAL LEARNERS	LE11806	0733	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528324	02/24/2025	1.66	COLERIDGE TAYLOR ELEMENTARY	6601124	0610	MLSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042

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SCHOOL SPECIALTY LLC	2528324	02/24/2025	1.95	COLERIDGE TAYLOR ELEMENTARY	6601124	0610	MLSXA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2528324	02/24/2025	1.77	COLERIDGE TAYLOR ELEMENTARY	6601124	0610	MLSXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2528324	02/24/2025	6.06	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2528324	02/24/2025	6.27	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2528324	02/24/2025	6.18	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2528324	02/24/2025	6.27	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2528328	02/24/2025	49.90	DOSS HIGH SCHOOL	1001118	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	2528328	02/24/2025	29.50	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2528328	02/24/2025	14.88	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2528334	02/24/2025	33.45	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528339	02/24/2025	79.05	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528360	02/24/2025	157.07	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528360	02/24/2025	25.21	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528360	02/24/2025	25.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528386	02/24/2025	646.73	KENNEDY ALEX R	1751118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2528394	02/24/2025	18.80	BROWN SCHOOL	1651118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2528394	02/24/2025	27.51	BROWN SCHOOL	1651118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339

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SCHOOL SPECIALTY LLC	2528395	02/24/2025	34.22	CARTER TRADITIONAL ELEMENTARY	6801118	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	2528410	02/24/2025	41.17	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528411	02/24/2025	59.01	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2528411	02/24/2025	37.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2528416	02/24/2025	26.40	BROWN SCHOOL	1651118	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	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2528418	02/24/2025	44.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2528418	02/24/2025	44.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #006537
SCHOOL SPECIALTY LLC	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2528418	02/24/2025	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2528433	02/24/2025	10,123.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2528433	02/24/2025	2,055.87	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2528436	02/24/2025	616.60	DUNN ELEMENTARY SCHOOL	1561118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2528457	02/25/2025	1.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	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	2528457	02/25/2025	131.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528457	02/25/2025	112.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528457	02/25/2025	81.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528457	02/25/2025	168.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528458	02/25/2025	65.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528460	02/25/2025	172.62	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528460	02/25/2025	14.28	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2528460	02/25/2025	14.28	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2528460	02/25/2025	10.71	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2528460	02/25/2025	53.85	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528460	02/25/2025	35.90	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528460	02/25/2025	35.90	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528460	02/25/2025	35.90	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528460	02/25/2025	23.00	DOSS HIGH SCHOOL	1002826	0679	716X	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2528460	02/25/2025	79.15	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528460	02/25/2025	52.10	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528461	02/25/2025	48.70	NEWCOMER ACADEMY	1861147	0610	EXPXA	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	2528461	02/25/2025	199.60	NEWCOMER ACADEMY	1861147	0610	EXPXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2528462	02/25/2025	37.60	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2528462	02/25/2025	54.75	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2528462	02/25/2025	4.40	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2528462	02/25/2025	7.25	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2528462	02/25/2025	149.70	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2528519	02/25/2025	430.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2528573	02/25/2025	39.78	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	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	2528574	02/25/2025	120.66	EASTERN HIGH SCHOOL	0071077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2528575	02/25/2025	1.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	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	2528575	02/25/2025	131.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528575	02/25/2025	112.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528575	02/25/2025	81.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528575	02/25/2025	140.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528585	02/25/2025	30.62	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528586	02/25/2025	25.54	OLMSTED ACADEMY NORTH	6202104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528597	02/25/2025	30.02	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528597	02/25/2025	19.40	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528597	02/25/2025	14.35	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528601	02/25/2025	40.17	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528601	02/25/2025	56.01	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528601	02/25/2025	40.17	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528601	02/25/2025	40.17	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528601	02/25/2025	140.90	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528601	02/25/2025	40.17	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528601	02/25/2025	208.69	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528653	02/26/2025	46.33	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528653	02/26/2025	46.33	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528656	02/26/2025	28.89	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528656	02/26/2025	43.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528656	02/26/2025	43.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528657	02/26/2025	7.45	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528657	02/26/2025	4.81	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528657	02/26/2025	9.56	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528657	02/26/2025	73.64	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528657	02/26/2025	29.68	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528657	02/26/2025	8.30	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528657	02/26/2025	5.80	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528657	02/26/2025	35.98	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528657	02/26/2025	36.82	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	3.72	NOE MIDDLE SCHOOL	4352826	0679	736X6	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2528672	02/26/2025	77.20	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	77.20	NOE MIDDLE SCHOOL	4352826	0679	736X6	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	2528672	02/26/2025	88.40	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	69.90	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	64.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	63.49	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	16.45	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	86.45	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	22.63	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	22.63	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	22.63	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	22.63	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	14.95	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	14.95	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	32.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528672	02/26/2025	18.70	NOE MIDDLE SCHOOL	4352826	0679	736X6	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528673	02/26/2025	29.85	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2528673	02/26/2025	8.20	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	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	2528673	02/26/2025	26.60	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR #070320.
SCHOOL SPECIALTY LLC	2528674	02/26/2025	4.40	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2528674	02/26/2025	3.57	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2528674	02/26/2025	4.23	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2528674	02/26/2025	19.92	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. PACON TRU-RAY 103080, VR# 055239
SCHOOL SPECIALTY LLC	2528674	02/26/2025	19.75	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2528675	02/26/2025	48.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	2528676	02/26/2025	177.00	FOSTER TRADITIONAL ACADEMY	2702104	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	2528677	02/26/2025	7.90	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2528677	02/26/2025	2.02	BROWN SCHOOL	1651118	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	2528677	02/26/2025	3.98	BROWN SCHOOL	1651118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2528677	02/26/2025	11.83	BROWN SCHOOL	1651118	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	2528741	02/26/2025	29.89	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528741	02/26/2025	65.30	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528741	02/26/2025	49.10	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528779	02/27/2025	80.58	DOSS HIGH SCHOOL	1001121	0610	900XA	CLIP, BULLDOG NICKEL W/HINGE 1 1/4" (36/BOX) REX #3762
SCHOOL SPECIALTY LLC	2528799	02/27/2025	175.62	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528799	02/27/2025	168.03	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528799	02/27/2025	103.42	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528799	02/27/2025	27.60	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528799	02/27/2025	179.50	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528799	02/27/2025	2.83	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528799	02/27/2025	16.98	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528799	02/27/2025	18.45	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528799	02/27/2025	16.62	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528799	02/27/2025	195.18	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2528821	02/27/2025	6.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2528821	02/27/2025	4.87	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2528821	02/27/2025	3.57	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2528821	02/27/2025	4.35	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2528821	02/27/2025	10.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2528822	02/27/2025	0.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA 50-1402 VR#008034
SCHOOL SPECIALTY LLC	2528822	02/27/2025	18.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2528822	02/27/2025	12.91	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890

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SCHOOL SPECIALTY LLC	2528822	02/27/2025	4.80	FAIRDALE HIGH SCHOOL	0571118	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	2528822	02/27/2025	9.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2528822	02/27/2025	2.49	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. ANNIN 041300 VR#863009
SCHOOL SPECIALTY LLC	2528822	02/27/2025	0.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2528848	02/27/2025	40.22	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2528848	02/27/2025	23.66	HUDSON MIDDLE SCHOOL	4061118	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	2528848	02/27/2025	15.78	HUDSON MIDDLE SCHOOL	4061118	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	2528848	02/27/2025	34.17	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2528848	02/27/2025	3.93	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2528863	02/28/2025	35.40	WHEELER ELEMENTARY SCHOOL	1092104	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	2528883	02/28/2025	1.44	EXCEPTIONAL CHILD EDUCATION	EC11121	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	2528883	02/28/2025	131.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528883	02/28/2025	112.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528883	02/28/2025	81.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528883	02/28/2025	140.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2528904	02/28/2025	227.89	CONWAY MIDDLE SCHOOL	1642104	0733	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2528919	02/28/2025	26.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2528920	02/28/2025	14.60	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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SCHOOL SPECIALTY LLC	2528920	02/28/2025	12.98	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2528920	02/28/2025	23.46	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	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	2528920	02/28/2025	6.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2528920	02/28/2025	118.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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	2528950	02/28/2025	742.30	MEYZEEK MIDDLE SCHOOL	3401147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2528950	02/28/2025	742.30	MEYZEEK MIDDLE SCHOOL	3401147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2528950	02/28/2025	742.30	MEYZEEK MIDDLE SCHOOL	3401147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2528967	02/28/2025	791.21	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2528973	02/28/2025	616.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2528973	02/28/2025	514.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2528973	02/28/2025	507.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2528973	02/28/2025	538.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2528973	02/28/2025	51.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2528973	02/28/2025	98.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2529188	03/04/2025	269.98	LOWE ELEMENTARY SCHOOL	1462104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529200	03/04/2025	440.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529205	03/04/2025	161.15	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529206	03/04/2025	214.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2529206	03/04/2025	15.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2529206	03/04/2025	21.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2529206	03/04/2025	8.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2529206	03/04/2025	36.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2529206	03/04/2025	10.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2529232	03/04/2025	40.00	BROWN SCHOOL	1651118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529232	03/04/2025	30.00	BROWN SCHOOL	1651118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529252	03/04/2025	138.50	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529252	03/04/2025	35.08	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529252	03/04/2025	70.25	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529252	03/04/2025	74.90	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529252	03/04/2025	73.88	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529263	03/04/2025	2.83	EASTERN HIGH SCHOOL	0072826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529263	03/04/2025	100.90	EASTERN HIGH SCHOOL	0072826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529263	03/04/2025	61.51	EASTERN HIGH SCHOOL	0072826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529263	03/04/2025	61.51	EASTERN HIGH SCHOOL	0072826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529269	03/04/2025	596.05	NOE MIDDLE SCHOOL	4351121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2529280	03/04/2025	19,423.35	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2529326	03/05/2025	1,143.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2529327	03/05/2025	30.14	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529327	03/05/2025	30.52	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529327	03/05/2025	36.46	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529339	03/05/2025	51.95	EDUCATION TECHNOLOGY	L112188	0610	016L	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282
SCHOOL SPECIALTY LLC	2529339	03/05/2025	55.88	EDUCATION TECHNOLOGY	L112188	0610	016L	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289
SCHOOL SPECIALTY LLC	2529339	03/05/2025	55.57	EDUCATION TECHNOLOGY	L112188	0610	016L	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. RAINBOW KRAFT 63150 VR#076580
SCHOOL SPECIALTY LLC	2529375	03/05/2025	21.71	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529375	03/05/2025	7.45	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529422	03/05/2025	269.96	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529553	03/06/2025	4,722.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529554	03/06/2025	590.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529828	03/07/2025	179.25	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529833	03/07/2025	695.04	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2529833	03/07/2025	900.68	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529833	03/07/2025	354.49	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529833	03/07/2025	1,621.28	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529833	03/07/2025	1,099.04	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529833	03/07/2025	1,099.04	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529833	03/07/2025	1,621.28	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529833	03/07/2025	900.68	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529833	03/07/2025	354.49	PLEASURE RIDGE PARK HIGH SCHOO	0751124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2529934	03/10/2025	26.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2529935	03/10/2025	32.66	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2529935	03/10/2025	36.49	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2529935	03/10/2025	58.87	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2529935	03/10/2025	352.38	DOSS HIGH SCHOOL	1002826	0679	716X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530038	03/10/2025	3,364.64	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2530043	03/10/2025	739.42	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2530046	03/10/2025	304.64	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2530050	03/10/2025	127.35	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2530072	03/10/2025	1,545.09	CENTRAL HIGH SCHOOL	1792104	0733	125L	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2530075	03/10/2025	37.90	DOSS HIGH SCHOOL	1001118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2530075	03/10/2025	12.40	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2530075	03/10/2025	12.40	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2530076	03/10/2025	60.04	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530076	03/10/2025	53.84	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2530077	03/10/2025	42.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2530103	03/10/2025	2.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2530103	03/10/2025	1.63	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2530103	03/10/2025	1.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2530103	03/10/2025	23.67	COCHRANE ELEMENTARY SCHOOL	0831118	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	2530104	03/10/2025	57.10	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2530108	03/10/2025	47.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2530120	03/10/2025	1,034.02	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530130	03/10/2025	333.00	EASTERN HIGH SCHOOL	0072104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530130	03/10/2025	527.50	EASTERN HIGH SCHOOL	0072104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530131	03/10/2025	23.36	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530131	03/10/2025	395.93	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530134	03/10/2025	63.34	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530134	03/10/2025	41.56	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530134	03/10/2025	57.99	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530134	03/10/2025	29.09	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530134	03/10/2025	31.66	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530134	03/10/2025	60.55	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530134	03/10/2025	149.87	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530134	03/10/2025	59.36	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530135	03/10/2025	474.54	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530137	03/10/2025	237.30	LOWE ELEMENTARY SCHOOL	1462104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530138	03/10/2025	27.58	OLMSTED ACADEMY NORTH	6202104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530142	03/11/2025	6.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2530142	03/11/2025	2.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2530142	03/11/2025	3.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2530142	03/11/2025	13.67	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2530142	03/11/2025	75.36	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2530142	03/11/2025	11.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2530142	03/11/2025	10.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2530142	03/11/2025	11.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	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	2530142	03/11/2025	14.34	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2530142	03/11/2025	371.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530142	03/11/2025	39.72	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530142	03/11/2025	6.39	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2530142	03/11/2025	6.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2530142	03/11/2025	5.88	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2530142	03/11/2025	5.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2530142	03/11/2025	10.25	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2530142	03/11/2025	5.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2530142	03/11/2025	30.82	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530142	03/11/2025	71.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530142	03/11/2025	23.74	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530142	03/11/2025	41.94	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530142	03/11/2025	23.74	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530142	03/11/2025	38.66	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530142	03/11/2025	27.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530152	03/11/2025	3.93	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530152	03/11/2025	33.84	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530195	03/11/2025	233.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530212	03/11/2025	1,015.82	KENNEDY ALEX R	1751077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**

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SCHOOL SPECIALTY LLC	2530219	03/11/2025	350.06	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2530249	03/11/2025	396.71	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2530251	03/11/2025	922.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2530254	03/11/2025	18.41	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530254	03/11/2025	74.77	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530254	03/11/2025	23.75	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530254	03/11/2025	43.88	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530254	03/11/2025	33.38	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530254	03/11/2025	198.91	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530254	03/11/2025	87.11	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530254	03/11/2025	34.31	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530254	03/11/2025	32.99	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530254	03/11/2025	92.39	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2530302	03/11/2025	11.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2530302	03/11/2025	11.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2530302	03/11/2025	10.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2530303	03/11/2025	153.24	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530304	03/11/2025	45.75	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT, MFG# 63000. VR#27288
SCHOOL SPECIALTY LLC	2530336	03/11/2025	30.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530381	03/12/2025	146.40	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	80.76	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	17.29	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	22.96	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	5.21	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	5.67	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	49.22	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	111.67	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	36.03	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	9.17	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	132.58	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530381	03/12/2025	35.17	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2530381	03/12/2025	71.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530387	03/12/2025	308.30	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2530389	03/12/2025	308.30	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2530390	03/12/2025	924.90	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2530395	03/12/2025	357.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2530454	03/12/2025	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2530454	03/12/2025	18.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2530474	03/12/2025	14.40	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2530474	03/12/2025	17.40	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2530492	03/12/2025	410.49	BROWN SCHOOL	1651118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2530494	03/12/2025	8.34	KAMMERER MIDDLE SCHOOL	1621118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2530494	03/12/2025	9.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2530494	03/12/2025	18.20	KAMMERER MIDDLE SCHOOL	1621118	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 8196
SCHOOL SPECIALTY LLC	2530494	03/12/2025	9.98	KAMMERER MIDDLE SCHOOL	1621118	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	2530495	03/12/2025	195.20	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530497	03/12/2025	16.20	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530497	03/12/2025	15.80	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530548	03/12/2025	25.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2530548	03/12/2025	38.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512

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SCHOOL SPECIALTY LLC	2530548	03/12/2025	4.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2530548	03/12/2025	4.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2530548	03/12/2025	4.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2530548	03/12/2025	6.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2530548	03/12/2025	5.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2530548	03/12/2025	3.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2530548	03/12/2025	3.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2530548	03/12/2025	1.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2530548	03/12/2025	1.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2530550	03/12/2025	32.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2530562	03/12/2025	113.70	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2530562	03/12/2025	13.07	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	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	2530562	03/12/2025	5.90	BOWEN ELEMENTARY SCHOOL	0941124	0610	MLSXA	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 27439
SCHOOL SPECIALTY LLC	2530562	03/12/2025	13.67	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2530565	03/12/2025	20.26	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530565	03/12/2025	12.58	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530571	03/12/2025	142.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2530571	03/12/2025	34.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2530571	03/12/2025	23.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2530572	03/12/2025	11.95	CROSBY MIDDLE SCHOOL	1191118	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	2530572	03/12/2025	18.20	CROSBY MIDDLE SCHOOL	1191118	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 8196
SCHOOL SPECIALTY LLC	2530647	03/13/2025	209.97	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2530652	03/13/2025	59.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530653	03/13/2025	24.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530653	03/13/2025	8.18	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530755	03/13/2025	312.21	NEWCOMER ACADEMY	1862826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530768	03/13/2025	28.77	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530768	03/13/2025	20.65	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530768	03/13/2025	20.65	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530785	03/13/2025	24.22	DIXIE ELEMENTARY SCHOOL	0822104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530785	03/13/2025	24.22	DIXIE ELEMENTARY SCHOOL	0822104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530785	03/13/2025	24.22	DIXIE ELEMENTARY SCHOOL	0822104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530804	03/14/2025	53.25	PEACE ACADEMY	7842121	0610	103L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2530804	03/14/2025	35.55	PEACE ACADEMY	7842121	0610	103L	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	2530805	03/14/2025	7.20	BOYS & GIRLS HAVEN	9032121	0610	103L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2530805	03/14/2025	4.18	BOYS & GIRLS HAVEN	9032121	0610	103L	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#54054
SCHOOL SPECIALTY LLC	2530805	03/14/2025	4.50	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2530805	03/14/2025	4.18	BOYS & GIRLS HAVEN	9032121	0610	103L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2530805	03/14/2025	4.40	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2530805	03/14/2025	23.60	BOYS & GIRLS HAVEN	9032121	0610	103L	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445

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SCHOOL SPECIALTY LLC	2530805	03/14/2025	52.28	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2530805	03/14/2025	55.00	BOYS & GIRLS HAVEN	9032121	0610	103L	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2530805	03/14/2025	14.50	BOYS & GIRLS HAVEN	9032121	0610	103L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2530805	03/14/2025	23.70	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2530805	03/14/2025	5.56	BOYS & GIRLS HAVEN	9032121	0610	103L	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2530805	03/14/2025	6.00	BOYS & GIRLS HAVEN	9032121	0610	103L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2530805	03/14/2025	14.60	BOYS & GIRLS HAVEN	9032121	0610	103L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2530805	03/14/2025	2.80	BOYS & GIRLS HAVEN	9032121	0610	103L	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2530806	03/14/2025	43.66	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2530807	03/14/2025	3,137.36	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530808	03/14/2025	18.95	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2530808	03/14/2025	6.15	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2530809	03/14/2025	5.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2530809	03/14/2025	2.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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#54054
SCHOOL SPECIALTY LLC	2530809	03/14/2025	2.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064
SCHOOL SPECIALTY LLC	2530809	03/14/2025	2.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968

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SCHOOL SPECIALTY LLC	2530809	03/14/2025	3.33	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2530809	03/14/2025	4.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2530809	03/14/2025	4.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2530809	03/14/2025	4.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2530809	03/14/2025	4.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2530809	03/14/2025	4.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2530809	03/14/2025	9.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2530810	03/14/2025	25.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530810	03/14/2025	10.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530810	03/14/2025	10.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530810	03/14/2025	10.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530810	03/14/2025	11.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530810	03/14/2025	36.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530810	03/14/2025	62.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530811	03/14/2025	71.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2530811	03/14/2025	49.80	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2530811	03/14/2025	15.50	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2530811	03/14/2025	110.00	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2530811	03/14/2025	6.95	DOSS HIGH SCHOOL	1001118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2530829	03/14/2025	19.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2530829	03/14/2025	65.95	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2530860	03/14/2025	141.87	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530860	03/14/2025	60.98	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530860	03/14/2025	6.40	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530860	03/14/2025	33.65	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530860	03/14/2025	14.38	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530860	03/14/2025	2.40	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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SCHOOL SPECIALTY LLC	2530860	03/14/2025	5.84	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2530860	03/14/2025	4.15	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530860	03/14/2025	22.43	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530861	03/14/2025	410.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530874	03/14/2025	99.57	EASTERN HIGH SCHOOL	0072104	0610	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2530880	03/14/2025	358.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2530911	03/14/2025	22.70	CARTER TRADITIONAL ELEMENTARY	6801124	0643	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530911	03/14/2025	137.40	CARTER TRADITIONAL ELEMENTARY	6801124	0643	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530911	03/14/2025	458.00	CARTER TRADITIONAL ELEMENTARY	6801124	0643	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530911	03/14/2025	61.37	CARTER TRADITIONAL ELEMENTARY	6801124	0643	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530911	03/14/2025	21.77	CARTER TRADITIONAL ELEMENTARY	6801124	0643	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530911	03/14/2025	21.77	CARTER TRADITIONAL ELEMENTARY	6801124	0643	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530911	03/14/2025	43.09	CARTER TRADITIONAL ELEMENTARY	6801124	0643	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530929	03/14/2025	204.51	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530929	03/14/2025	278.76	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530929	03/14/2025	71.25	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530942	03/14/2025	8.96	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530942	03/14/2025	13.44	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530942	03/14/2025	8.96	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530942	03/14/2025	50.14	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530942	03/14/2025	4.48	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530942	03/14/2025	17.92	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530942	03/14/2025	13.44	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530945	03/14/2025	468.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530945	03/14/2025	255.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530948	03/14/2025	34.96	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530948	03/14/2025	39.57	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530948	03/14/2025	79.59	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2530963	03/14/2025	23.70	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2530963	03/14/2025	1.39	BENEFITS AND EMPLOYEE SERVICES	BA11072	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2530963	03/14/2025	4.98	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2530972	03/14/2025	0.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2530972	03/14/2025	0.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183

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SCHOOL SPECIALTY LLC	2530972	03/14/2025	0.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2530972	03/14/2025	0.93	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2530972	03/14/2025	0.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2530972	03/14/2025	1.13	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2530972	03/14/2025	1.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2530972	03/14/2025	0.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2530972	03/14/2025	0.87	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2530972	03/14/2025	0.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2530972	03/14/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051 7830
SCHOOL SPECIALTY LLC	2530972	03/14/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2530972	03/14/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2530972	03/14/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2530972	03/14/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2530972	03/14/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2530972	03/14/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2530972	03/14/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2530972	03/14/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42 1587165
SCHOOL SPECIALTY LLC	2530972	03/14/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BROWN, CRAYOLA VR# 7800-007 1587160
SCHOOL SPECIALTY LLC	2530972	03/14/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA VR# 7800-044 1587166
SCHOOL SPECIALTY LLC	2530972	03/14/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. ORANGE. CRAYOLA, VR# 7800-036 1587162
SCHOOL SPECIALTY LLC	2530972	03/14/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38 1587163

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SCHOOL SPECIALTY LLC	2530972	03/14/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. VIOLET CRAYOLA, VR# 7800-040 1587164
SCHOOL SPECIALTY LLC	2530972	03/14/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. YELLOW CRAYOLA. VR# 7800-34 1587161
SCHOOL SPECIALTY LLC	2530973	03/14/2025	563.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530973	03/14/2025	563.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530973	03/14/2025	34.58	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530973	03/14/2025	34.58	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530973	03/14/2025	34.58	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530973	03/14/2025	34.58	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530973	03/14/2025	183.75	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2530973	03/14/2025	21.91	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531009	03/14/2025	10.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2531009	03/14/2025	14.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2531010	03/14/2025	29.69	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531010	03/14/2025	29.69	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531010	03/14/2025	29.69	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531019	03/14/2025	387.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2531020	03/14/2025	120.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2531021	03/14/2025	71.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135L	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
FY 2025	150		95,724.07					
SCHOOLHOUSE TECHNOLOGY	2528342	02/24/2025	249.00	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2528350	02/24/2025	2,392.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2528350	02/24/2025	95.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2528618	02/25/2025	2,350.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2528618	02/25/2025	549.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2528618	02/25/2025	410.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2530162	03/11/2025	7,197.00	ST MATTHEWS ELEMENTARY SCHOOL	0642013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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SCHOOLHOUSE TECHNOLOGY	2530162	03/11/2025	490.00	ST MATTHEWS ELEMENTARY SCHOOL	0642013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2530204	03/11/2025	900.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FY 2025	5		14,632.00					
SCOTT INC	2528689	02/26/2025	2,199.90	FAC ENV SFTY SERV	SF11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2528689	02/26/2025	986.94	FAC ENV SFTY SERV	SF11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2528689	02/26/2025	293.19	FAC ENV SFTY SERV	SF11195	0739	900XQ	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2528689	02/26/2025	262.72	FAC ENV SFTY SERV	SF11195	0739	900XQ	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2528689	02/26/2025	295.97	FAC ENV SFTY SERV	SF11195	0739	900XQ	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2528689	02/26/2025	82.33	FAC ENV SFTY SERV	SF11195	0610	900XQ	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2528689	02/26/2025	688.44	FAC ENV SFTY SERV	SF11195	0739	900XQ	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2528689	02/26/2025	179.70	FAC ENV SFTY SERV	SF11195	0610	900XQ	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2528689	02/26/2025	57.40	FAC ENV SFTY SERV	SF11195	0610	900XQ	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2528900	02/28/2025	289.50	FERN CREEK HIGH SCHOOL	0122890	0739	106L	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2528900	02/28/2025	336.00	FERN CREEK HIGH SCHOOL	0122890	0739	106L	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2528900	02/28/2025	6,971.00	FERN CREEK HIGH SCHOOL	0122890	0739	106L	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2528900	02/28/2025	2,222.00	FERN CREEK HIGH SCHOOL	0122890	0739	106L	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2528900	02/28/2025	206.50	FERN CREEK HIGH SCHOOL	0122890	0739	106L	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2528900	02/28/2025	3,191.50	FERN CREEK HIGH SCHOOL	0122890	0739	106L	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2528900	02/28/2025	2,833.50	FERN CREEK HIGH SCHOOL	0122890	0739	106L	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2529270	03/06/2025	30.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
SCOTT INC	2529455	03/06/2025	51.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCOTT INC	2529455	03/06/2025	4.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
SCOTT INC	2529455	03/06/2025	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
SCOTT INC	2529645	03/06/2025	19.87	SENECA HIGH SCHOOL	0731087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2529645	03/06/2025	59.50	SENECA HIGH SCHOOL	0731087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2529646	03/06/2025	1,287.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2529646	03/06/2025	258.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2529646	03/06/2025	288.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2529646	03/06/2025	954.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0739	065K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2529646	03/06/2025	111.60	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2529646	03/06/2025	111.20	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2529646	03/06/2025	268.10	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.

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SCOTT INC	2529646	03/06/2025	249.95	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2529647	03/06/2025	137.49	FAC ENV SFTY SERV	SF11195	0739	900XQ	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2529647	03/06/2025	149.00	FAC ENV SFTY SERV	SF11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2529647	03/06/2025	12.64	FAC ENV SFTY SERV	SF11195	0697		TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2529745	03/07/2025	579.12	DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
SCOTT INC	2529745	03/07/2025	420.00	DISTRICT WIDE	10	6171M		WRENCH, ALUMINUM PIPE 18" RIDGID 31100
SCOTT INC	2529746	03/07/2025	308.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN
SCOTT INC	2529816	03/07/2025	148.86	MANUAL HIGH SCHOOL	2001118	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2529817	03/07/2025	1,288.40	FAC ENV SFTY SERV	SF11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2529817	03/07/2025	579.00	FAC ENV SFTY SERV	SF11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2529817	03/07/2025	32.20	FAC ENV SFTY SERV	SF11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2530133	03/14/2025	198.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BATTERY **
SCOTT INC	2530450	03/12/2025	102.00	DISTRICT WIDE	10	6171M		WHEEL, GRINDING, 4 1/2" X 1/8" WITH 7/8" ARBOR, TYPE 27 METAL. SAIT VR #22030
SCOTT INC	2530501	03/12/2025	134.88	DISTRICT WIDE	10	6171M		PROPANE, 14 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR #9696238
SCOTT INC	2530612	03/14/2025	160.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2530703	03/14/2025	83.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
SCOTT INC	2530703	03/14/2025	157.68	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/8" 300 C GOLD FINISH CO50121
SCOTT INC	2530703	03/14/2025	266.88	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/2" 300 C GOLD FINSH CO50129
SCOTT INC	2530703	03/14/2025	119.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
SCOTT INC	2530703	03/14/2025	277.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/16" 300 C GOLD FINISH CO50117
SCOTT INC	2530703	03/14/2025	215.28	DISTRICT WIDE	10	6171M		BIT, DRILL HIGH SPEED 7/16" GOLD FINISH CO50125
SCOTT INC	2530703	03/14/2025	232.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/32" 300 C TYPE GOLD FINISH CO50115
SCOTT INC	2530703	03/14/2025	139.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
SCOTT INC	2530703	03/14/2025	85.92	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 17/64" 300 C GOLD FINISH CO50114
SCOTT INC	2530703	03/14/2025	147.84	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 23/64" 300 C ALFA CO50120
SCOTT INC	2530703	03/14/2025	84.96	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 25/64" 300 C TYPE J ALFA CO50122
SCOTT INC	2530703	03/14/2025	129.96	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 31/64" 300 C GOLD FINISH CO50128
SCOTT INC	2530703	03/14/2025	36.60	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
SCOTT INC	2530703	03/14/2025	63.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 6" CARBIDE TIP FAST SPIRAL ALFA MDF60507
SCOTT INC	2530703	03/14/2025	58.30	DISTRICT WIDE	10	6171M		BIT, DRILL 7/8" X 10" MILWAUKEE #48-20-7228
SCOTT INC	2530703	03/14/2025	41.50	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1" X 13" MILWAUKEE #48-20-7426

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SCOTT INC	2530703	03/14/2025	46.80	DISTRICT WIDE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6"
SCOTT INC	2530703	03/14/2025	332.20	DISTRICT WIDE	10	6171M		MILWAUKEE #48-20-7411 TOOL, JOURNEYMAN CRIMPING & CUTTING TOOL. KLEIN J1005. NO SUBSTITUTE
FY 2025	16		31,600.24					
SDI INNOVATIONS INC	2528793	02/27/2025	367.65	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
FY 2025	1		367.65					
SEAL INC	2528972	02/28/2025	615.00	EDUCATION TECHNOLOGY	LI12053	0580	401L	SERVICE, TRAVEL AGENCY **
SEAL INC	2529985	03/10/2025	925.00	EDUCATION TECHNOLOGY	LI12053	0580	401L	SERVICE, TRAVEL AGENCY **
FY 2025	2		1,540.00					
SECURITY EQUIPMENT SUPPLY	2528846	02/27/2025	184.85	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2528846	02/27/2025	98.40	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2528850	02/27/2025	40.94	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2025	2		324.19					
SEIDLITZ EDUCATION LLC	2530731	03/13/2025	164.75	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	BOOK **
SEIDLITZ EDUCATION LLC	2530731	03/13/2025	24.71	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEIDLITZ EDUCATION LLC	2530746	03/13/2025	560.15	SOUTHERN HIGH SCHOOL	0311124	0643	MLSXA	BOOK **
SEIDLITZ EDUCATION LLC	2530746	03/13/2025	413.06	SOUTHERN HIGH SCHOOL	0311124	0643	MLSXA	BOOK **
SEIDLITZ EDUCATION LLC	2530746	03/13/2025	560.15	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK **
SEIDLITZ EDUCATION LLC	2530746	03/13/2025	151.24	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		2,021.15					
SHAR PRODUCTS CO	2529297	03/04/2025	49.95	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOW, BASS. GERMAN STYLE, 3/4 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. SHAR PRODUCTS. VR #BBH34G
FY 2025	1		49.95					
SHERWIN WILLIAMS COMMERCIAL B	2529451	03/05/2025	124.00	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL, LOW ODOR, ONE COAT, WHITE, 1 GAL CAN. SHERWIN-WILLIAMS VR# B30W4651
SHERWIN WILLIAMS COMMERCIAL B	2530538	03/12/2025	2,960.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29YZZ
FY 2025	2		3,084.00					
SHI INTERNATIONAL CORP	2528884	02/28/2025	1,397.02	EASTERN HIGH SCHOOL	0072944	0734	348L	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2528884	02/28/2025	297.66	EASTERN HIGH SCHOOL	0072944	0734	348L	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2528887	02/28/2025	109.79	EASTERN HIGH SCHOOL	0072944	0734	348L	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2528887	02/28/2025	29.55	EASTERN HIGH SCHOOL	0072944	0650	348L	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2529243	03/04/2025	25,661.85	TECHNOLOGY-ENGINEERING	MI11604	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2529243	03/04/2025	3,353.82	TECHNOLOGY-ENGINEERING	MI11604	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2529247	03/04/2025	1,280.87	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
FY 2025	4		32,130.56					
SHUTTERFLY LIFETOUCH LLC	2529966	03/10/2025	1,450.00	ALFRED BINET SCHOOL	1832826	0679	736X	BOOK **

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FY 2025	1		1,450.00					
SIMPLE SOLUTIONS LEARNING INC	2528641	02/26/2025	2,600.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2528641	02/26/2025	2,440.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2530309	03/11/2025	2,100.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2530309	03/11/2025	2,100.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2530309	03/11/2025	2,100.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2530309	03/11/2025	2,100.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2530751	03/13/2025	200.00	KERRICK ELEMENTARY SCHOOL	0791170	0644	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2530751	03/13/2025	200.00	KERRICK ELEMENTARY SCHOOL	0791170	0644	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2530751	03/13/2025	200.00	KERRICK ELEMENTARY SCHOOL	0791170	0644	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2530751	03/13/2025	200.00	KERRICK ELEMENTARY SCHOOL	0791170	0644	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2530751	03/13/2025	200.00	KERRICK ELEMENTARY SCHOOL	0791170	0644	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2530751	03/13/2025	200.00	KERRICK ELEMENTARY SCHOOL	0791170	0644	900XF	BOOK **
FY 2025	3		14,640.00					
SINCERELY YOURS CATERING INC	2529547	03/06/2025	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SINCERELY YOURS CATERING INC	2529547	03/06/2025	600.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
SINCERELY YOURS CATERING INC	2529547	03/06/2025	432.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
SINCERELY YOURS CATERING INC	2529547	03/06/2025	270.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
FY 2025	1		3,102.00					
SITEONE LANDSCAPE SUPPLY HOLDI	2529675	03/06/2025	899.96	FAC ENV SFTY SERV	SF11195	0610	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FY 2025	1		899.96					
SJN DATA CENTER LLC	2528401	02/24/2025	15,367.86	IROQUOIS HIGH SCHOOL	3352170	0734	320JC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2528620	02/25/2025	1,675.42	CHIEF OF STAFF	AB11187	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2528759	02/27/2025	2,052.00	DISTRICT WIDE	10	6171M		CABLE, HDMI 6 FT. TRIPP LITE# P568-006
SJN DATA CENTER LLC	2528874	02/28/2025	837.71	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2528885	02/28/2025	907.19	RANGELAND ELEMENTARY SCHOOL	0811124	0734	MLSXA	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2528939	02/28/2025	665.82	MALE HIGH SCHOOL	0472013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2528939	02/28/2025	150.00	MALE HIGH SCHOOL	0472013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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SJN DATA CENTER LLC	2528961	02/28/2025	3,350.84	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2528962	02/28/2025	126,388.64	TRANSITION READINESS	ST12146	0734	348L	COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) **PRECISION WORKSTATION 3591, INTEL CORE ULTRA 9 185H, 15.6" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, FHD CAMERIA W/ MIC, WIN11 PRO W/ 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2528963	02/28/2025	1,138.36	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2529014	03/03/2025	213.74	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2529014	03/03/2025	515.99	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2529117	03/03/2025	1,675.42	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2529245	03/04/2025	209.99	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2529350	03/05/2025	1,675.42	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2529397	03/05/2025	4,188.55	SHAWNEE HIGH SCHOOL	5902567	0734	348L	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2529400	03/05/2025	1,464.96	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2529441	03/05/2025	5,606.05	PEACE ACADEMY	7842121	0734	103L	COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 7 155U, 15.6" FHD NON-TOUCH, 32GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2529444	03/05/2025	145,710.08	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2529445	03/05/2025	12,806.55	NORTON	0962826	0679	711X	COMPUTER, CHROMEBOOK LAPTOP (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	2529447	03/05/2025	837.71	INTERNAL AUDIT	IA11083	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2529749	03/07/2025	8,377.10	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0734	162K	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2529753	03/07/2025	837.71	ELEM & SECONDARY ACADEMICS	CM11214	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2529754	03/07/2025	213.74	INTERNAL AUDIT	IA11083	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2529754	03/07/2025	239.98	INTERNAL AUDIT	IA11083	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2530034	03/10/2025	1,567.40	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0734	162K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2530159	03/11/2025	4,553.44	KAMMERER MIDDLE SCHOOL	1622170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2530160	03/11/2025	42,688.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	320LC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2530161	03/11/2025	28,743.59	BRECKINRIDGE METROPOLITAN SCH	1292170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2530163	03/11/2025	11,173.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	719X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2530386	03/12/2025	37.49	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2530552	03/12/2025	2,561.31	KAMMERER MIDDLE SCHOOL	1622013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2530559	03/12/2025	1,675.42	ELEM & SECONDARY ACADEMICS	CM11214	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2530670	03/13/2025	4,188.55	SENECA HIGH SCHOOL	0731077	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2530672	03/13/2025	342.54	MINOR DANIELS ACADEMY	2021013	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
FY 2025		32	444,809.32					
SKILLSUSA INC	2529926	03/10/2025	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2530182	03/11/2025	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	106L	SERVICE, MEMBERSHIP **

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SKILLSUSA INC	2530182	03/11/2025	360.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	106L	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2530354	03/12/2025	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2530355	03/12/2025	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SKILLSUSA INC	2530378	03/12/2025	700.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SKILLSUSA INC	2530435	03/12/2025	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
FY 2025	6		2,010.00					
SKILLSUSA KENTUCKY ASSOCIATION	2529545	03/06/2025	500.00	FAIRDALE HIGH SCHOOL	0572890	0338	106L	SERVICE, CONFERENCE & SEMINAR **
SKILLSUSA KENTUCKY ASSOCIATION	2529545	03/06/2025	400.00	FAIRDALE HIGH SCHOOL	0572567	0338	106L	SERVICE, CONFERENCE & SEMINAR **
FY 2025	1		900.00					
SKOOL AID LLC	2529304	03/05/2025	1,810.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125L	SERVICE, PUBLIC SPEAKER **
FY 2025	1		1,810.00					
SMITH CREEK INC	2530606	03/13/2025	20,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$17.40 PER CUBIC YARD
SMITH CREEK INC	2530661	03/13/2025	19,140.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	MULCH, HARDWOOD (PLAYGROUNDS). SMITH CREEK INC. VR# PLAYGROUND MULCH RN: PRICE PER 100 CUBIC YARDS
FY 2025	2		39,140.00					
SOLUTION TREE LLC	2528690	02/26/2025	1,598.00	GRACE JAMES ACAD OF EXCELL	8001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2528807	02/27/2025	2,397.00	FERN CREEK HIGH SCHOOL	0122170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2528960	02/28/2025	65,000.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0322	320LC	SERVICE, PROFESSIONAL **
FY 2025	3		68,995.00					
SOUND COMMUNITY LLC	2529738	03/07/2025	700.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125L	SERVICE, FEE **
FY 2025	1		700.00					
SPARTA PEWTER USA INC	2530772	03/13/2025	789.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	AWARDS, MEDALS, RIBBONS **
SPARTA PEWTER USA INC	2530772	03/13/2025	24.50	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPARTA PEWTER USA INC	2530772	03/13/2025	275.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SERVICE, FEE **
FY 2025	1		1,088.50					
SPENCER CONCRETE SERVICE	2529643	03/06/2025	2,300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	TDAXA	SERVICE, REPAIR **
FY 2025	1		2,300.00					
SPRINGFIELD ELECTRIC SUPPLY CO I	2528632	02/26/2025	26.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2528632	02/26/2025	23.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2528824	02/27/2025	20.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2529063	03/03/2025	35.25	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. CROUSE HINDS. VR #TP412
SPRINGFIELD ELECTRIC SUPPLY CO I	2529063	03/03/2025	349.00	DISTRICT WIDE	10	6171M		BUTTON, PUSH, LOW VOLTAGE. PROTRUDING CENTER PUSH BUTTON. EDWARDS VR #695-B.
SPRINGFIELD ELECTRIC SUPPLY CO I	2530595	03/14/2025	29.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2025	4		483.90					
SQUIRE BOONE CAVERNS INC	2530117	03/10/2025	720.00	MOORE TRAD SCHOOL	1552170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	1		720.00					
SS FRESHMEX OF LOUISVILLE LLC	2530081	03/10/2025	778.98	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2530081	03/10/2025	40.00	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, DELIVERY CHARGE **

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FY 2025	1		818.98					
STAGEONE FAMILY THEATRE	2529487	03/06/2025	660.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGEONE FAMILY THEATRE	2529487	03/06/2025	48.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGEONE FAMILY THEATRE	2529940	03/10/2025	1,000.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGEONE FAMILY THEATRE	2529940	03/10/2025	24.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGEONE FAMILY THEATRE	2530841	03/14/2025	750.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	125L	SERVICE, PROFESSIONAL **
FY 2025	3		2,482.00					
STOERMER ANDERSON INC	2528611	02/26/2025	400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2528611	02/26/2025	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2528611	02/26/2025	45.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		595.00					
STRIDER EDUCATION FOUNDATION	2530241	03/11/2025	10,862.82	SLAUGHTER ELEMENTARY SCHOOL	1031025	0679	EQTXA	SERVICE, FEE **
FY 2025	1		10,862.82					
STRUCTURAL SERVICES INC	2530630	03/13/2025	800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XL	SERVICE, ARCHITECTS **
FY 2025	1		800.00					
STRYDER CORP	2529388	03/05/2025	29,800.00	HR PERSONNEL SERVICE	CT12099	0735	401LB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRYDER CORP	2529388	03/05/2025	0.00	HR PERSONNEL SERVICE	CT12099	0735	401LB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRYDER CORP	2529388	03/05/2025	0.00	HR PERSONNEL SERVICE	CT12099	0735	401LB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRYDER CORP	2529388	03/05/2025	0.00	HR PERSONNEL SERVICE	CT12099	0735	401LB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRYDER CORP	2529388	03/05/2025	0.00	HR PERSONNEL SERVICE	CT12099	0735	401LB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRYDER CORP	2529388	03/05/2025	0.00	HR PERSONNEL SERVICE	CT12099	0735	401LB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRYDER CORP	2529388	03/05/2025	0.00	HR PERSONNEL SERVICE	CT12099	0735	401LB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRYDER CORP	2529388	03/05/2025	0.00	HR PERSONNEL SERVICE	CT12099	0735	401LB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		29,800.00					
SUBDYE GUYS LLC	2529505	03/06/2025	2,100.00	DOSS HIGH SCHOOL	1001025	0610	900XF	CLOTHING, MISCELLANEOUS **
SUBDYE GUYS LLC	2529505	03/06/2025	1,050.00	DOSS HIGH SCHOOL	1001025	0610	900XF	CLOTHING, MISCELLANEOUS **
FY 2025	1		3,150.00					
SWEET HAVANA LLC	2529920	03/10/2025	1,093.70	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
SWEET HAVANA LLC	2529920	03/10/2025	1,300.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BUILDING RENTAL **
FY 2025	1		2,393.70					
SWEETWATER SOUND HOLDINGS LLC	2530380	03/12/2025	380.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	CASE, BARI SAX. REPLACEMENT CASE FOR BARI SAX. INTERIOR: PLUSH LINED, OUTER SHELL: PLASTIC. GATOR VR #GCBARISAX23
FY 2025	1		380.00					
SWH SUPPLY COMPANY	2528207	02/24/2025	91.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2528369	02/24/2025	861.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2528369	02/24/2025	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SWH SUPPLY COMPANY	2528633	02/26/2025	6.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SWH SUPPLY COMPANY	2528760	02/27/2025	124.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2528786	02/27/2025	63.86	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2528941	02/28/2025	291.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2529875	03/07/2025	59.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2529875	03/07/2025	82.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2529875	03/07/2025	12.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2529960	03/10/2025	1,059.98	FAC ENV SFTY SERV	SF11195	0739	900XQ	TOOL, ELECTRIC **
SWH SUPPLY COMPANY	2530058	03/11/2025	13.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2530437	03/12/2025	168.67	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2530466	03/12/2025	1,247.00	DISTRICT WIDE	10	6171M		MOTOR, 7 1/2 HP, 1800 RPM, 230/460V, 3 PHASE, 213T FRAME, RIGID BASE, ODP, CONTINUOUS DUTY. US MOTORS VR#US MOTORS D7P2D
SWH SUPPLY COMPANY	2530467	03/12/2025	758.81	DISTRICT WIDE	10	6171M		MOTOR, 10 HP, 1800 RPM, 230/460V, 3 PHASE, 215T FRAME, RIGID BASE, ODP, CONTINUOUS DUTY, US MOTORS VR#US MOTORS D10P2D
FY 2025		12	4,871.16					
TAYLOR DM BRANDS	2528428	02/24/2025	2,587.68	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS **
TAYLOR DM BRANDS	2528428	02/24/2025	1,496.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS **
TAYLOR DM BRANDS	2528428	02/24/2025	996.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS **
TAYLOR DM BRANDS	2528428	02/24/2025	105.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SERVICE, FEE **
FY 2025		1	5,184.68					
TAYLOR MOTORS INC	2528472	02/25/2025	290.00	DOSS HIGH SCHOOL	1001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2528739	02/26/2025	1,000.00	ATHERTON HIGH SCHOOL	0182891	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2528740	02/26/2025	580.00	BALLARD HIGH SCHOOL	1052053	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2528762	02/27/2025	930.75	ATHERTON HIGH SCHOOL	0182154	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2529496	03/06/2025	710.18	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2529859	03/07/2025	290.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2530434	03/12/2025	290.00	MALE HIGH SCHOOL	0472053	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
FY 2025		7	4,250.75					
TAYLOR MUSIC INC	2529659	03/06/2025	3,830.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2529659	03/06/2025	5,004.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
TAYLOR MUSIC INC	2529659	03/06/2025	2,750.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2529659	03/06/2025	2,200.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	TROMBONE, TENOR. 8" (BEGINNER) YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2529659	03/06/2025	21,291.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	TUBA, Bb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB-641
TAYLOR MUSIC INC	2529659	03/06/2025	48.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	BEATER, CONCERT BASS DRUM. ROLLERS, PAIR. INNOVATIVE PERCUSSION. VR# CB-5
TAYLOR MUSIC INC	2529659	03/06/2025	432.52	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR# 1RL NO SUBSTITUTE.

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TAYLOR MUSIC INC	2529659	03/06/2025	58.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	LIGATURE, BARITONE SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR# 3R NO SUBSTITUTE.
TAYLOR MUSIC INC	2529659	03/06/2025	589.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL NO SUBSTITUTE.
TAYLOR MUSIC INC	2529659	03/06/2025	137.62	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R NO SUBSTITUTE.
TAYLOR MUSIC INC	2529659	03/06/2025	13,252.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	BASSOON, FOX RENARD MODEL 222. VR #222
TAYLOR MUSIC INC	2529659	03/06/2025	6,105.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	CLARINET, Bb, SOPRANO. (BEGINNER) KEY OF Bb, BOEHM FINGERNG, 17 KEYS, 6 RINGS, 65MM BARREL LENGTH, MATTE ABS RESIN BODY BARREL AND BELL, NICKEL-SILVER KEYS, NICKEL PLATING, MOLDED BORE, STRAIGHT TONE HOLES WITH TAPERED UNDERCUT, A
TAYLOR MUSIC INC	2529659	03/06/2025	9,900.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
FY 2025	1		65,599.91					
TEACHERS DISCOVERY	2530689	03/13/2025	9.00	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	39.98	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	39.99	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	25.99	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	10.99	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	10.99	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	10.99	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	45.99	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	10.99	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	10.99	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	2.99	MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2530689	03/13/2025	14.99	MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		233.88					
TECHNOLOGY STUDENT ASSOCIATIO	2529127	03/03/2025	85.00	BROWN SCHOOL	1652826	0679	712X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOCIATIO	2529127	03/03/2025	170.00	BROWN SCHOOL	1652826	0679	712X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOCIATIO	2529127	03/03/2025	170.00	BROWN SCHOOL	1652826	0679	712X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOCIATIO	2529127	03/03/2025	1.00	BROWN SCHOOL	1652826	0679	712X	SHIRT, TEE **
FY 2025	1		426.00					
TEES N TEXTILES SCREENPRINT LLC	2528569	02/25/2025	1,053.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2528569	02/25/2025	1,684.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2528569	02/25/2025	1,073.65	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2528569	02/25/2025	492.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2528569	02/25/2025	364.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2528569	02/25/2025	344.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2528569	02/25/2025	197.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2528569	02/25/2025	206.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2528569	02/25/2025	74.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2530704	03/13/2025	573.75	FERN CREEK HIGH SCHOOL	0122104	0610	125L	CLOTHING, MISCELLANEOUS **

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TEES N TEXTILES SCREENPRINT LLC	2531037	03/14/2025	48.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2531037	03/14/2025	64.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2531038	03/14/2025	977.50	IROQUOIS HIGH SCHOOL	3352104	0610	125L	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2531038	03/14/2025	575.00	IROQUOIS HIGH SCHOOL	3352104	0610	125L	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2531038	03/14/2025	281.25	IROQUOIS HIGH SCHOOL	3352104	0610	125L	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2531038	03/14/2025	187.50	IROQUOIS HIGH SCHOOL	3352104	0610	125L	CLOTHING, MISCELLANEOUS **
FY 2025	4		8,199.20					
TENESHA B MARSHALL	2528721	02/26/2025	300.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125L	SERVICE, FEE **
TENESHA B MARSHALL	2528721	02/26/2025	170.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125L	SERVICE, FEE **
TENESHA B MARSHALL	2528721	02/26/2025	29.99	KAMMERER MIDDLE SCHOOL	1622104	0679	125L	SERVICE, FEE **
FY 2025	1		499.99					
TENNESSEE THEATRE COMPANY	2528493	02/25/2025	441.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0894	006XT	SERVICE, FIELD TRIP ADMISSION/FEE **
TENNESSEE THEATRE COMPANY	2528493	02/25/2025	72.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0894	006XT	SERVICE, FIELD TRIP ADMISSION/FEE **
TENNESSEE THEATRE COMPANY	2529328	03/05/2025	396.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	2		909.00					
TEQUIPMENT INC	2528614	02/25/2025	20,575.10	MEYZEEK MIDDLE SCHOOL	3401147	0734	EXPXA	COMPUTER, MISCELLANEOUS HARDWARE ** OMNIA
TEQUIPMENT INC	2528614	02/25/2025	1,122.10	MEYZEEK MIDDLE SCHOOL	3401147	0734	EXPXA	SERVICE, WARRANTY ** OMNIA
TEQUIPMENT INC	2528614	02/25/2025	882.00	MEYZEEK MIDDLE SCHOOL	3401147	0349	EXPXA	SERVICE, FEE ** OMNIA
TEQUIPMENT INC	2528614	02/25/2025	1,764.00	MEYZEEK MIDDLE SCHOOL	3401147	0349	EXPXA	SERVICE, FEE ** OMNIA
TEQUIPMENT INC	2528614	02/25/2025	1,470.00	MEYZEEK MIDDLE SCHOOL	3401147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
FY 2025	1		25,813.20					
TEXTBOOK WAREHOUSE LLC	2529465	03/05/2025	48.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **
TEXTBOOK WAREHOUSE LLC	2529465	03/05/2025	48.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **
TEXTBOOK WAREHOUSE LLC	2529465	03/05/2025	48.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **
TEXTBOOK WAREHOUSE LLC	2529465	03/05/2025	24.99	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **
TEXTBOOK WAREHOUSE LLC	2529465	03/05/2025	48.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **
TEXTBOOK WAREHOUSE LLC	2529465	03/05/2025	58.65	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **
TEXTBOOK WAREHOUSE LLC	2529465	03/05/2025	37.35	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **
TEXTBOOK WAREHOUSE LLC	2529465	03/05/2025	37.35	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **
TEXTBOOK WAREHOUSE LLC	2530069	03/10/2025	184.68	SCHOOL CULTURE & CLIMATE	F111060	0643	900XS	BOOK **
FY 2025	2		535.02					
THE 10TH PLANET	2529715	03/07/2025	380.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SHIRT, TEE **
THE 10TH PLANET	2529715	03/07/2025	24.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SHIRT, TEE **
FY 2025	1		404.00					
THE AMERICAN MONTESSORI SOCIE1	2529549	03/06/2025	2,732.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0338	525K	SERVICE, CONFERENCE & SEMINAR **
THE AMERICAN MONTESSORI SOCIE1	2529549	03/06/2025	3,815.00	SCHOOL CHOICE	CH11191	0338	900XP	SERVICE, CONFERENCE & SEMINAR **
THE AMERICAN MONTESSORI SOCIE1	2529549	03/06/2025	663.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0338	525K	SERVICE, CONFERENCE & SEMINAR **
THE AMERICAN MONTESSORI SOCIE1	2529549	03/06/2025	708.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0338	525K	SERVICE, CONFERENCE & SEMINAR **
FY 2025	1		7,918.00					
THE BIG PICTURE COMPANY INC	2530840	03/14/2025	8,250.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		8,250.00					

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THE CHILDRENS THEATRE OF CINCIN	2528555	02/25/2025	825.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
THE CHILDRENS THEATRE OF CINCIN	2528765	02/27/2025	825.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X6	SERVICE, FEE **
THE CHILDRENS THEATRE OF CINCIN	2528923	02/28/2025	825.00	BATES ELEMENTARY SCHOOL	0552104	0349	125L	SERVICE, PROFESSIONAL **
THE CHILDRENS THEATRE OF CINCIN	2530407	03/12/2025	825.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, FEE **
FY 2025	4		3,300.00					
THE DIVERSE ENTREPRENEURSHIP SI	2529585	03/06/2025	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, CONSULTANT **
FY 2025	1		5,000.00					
THE E GROUP INC	2530611	03/13/2025	696.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
THE E GROUP INC	2530611	03/13/2025	360.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
THE E GROUP INC	2530611	03/13/2025	534.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
THE E GROUP INC	2530753	03/13/2025	150.00	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0610	900XF	AWARDS, MEDALS, RIBBONS **
FY 2025	2		1,740.00					
THE GOODYEAR TIRE AND RUBBER C	2528538	02/25/2025	1,152.00	DISTRICT WIDE	10	6171N		TIRE, 245/75R17LT ALL TERRAIN GOODYEAR WORKHORSE AT
THE GOODYEAR TIRE AND RUBBER C	2528538	02/25/2025	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE GOODYEAR TIRE AND RUBBER C	2530444	03/12/2025	2,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, RECONDITIONING OF 22.5 BUS (STEEL) WHEEL. VR# GOODYEAR 088112000
THE GOODYEAR TIRE AND RUBBER C	2530444	03/12/2025	1,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, RECAPPING OF BUS TIRES. 265/70R, 19.5. LOAD RANGE G, TUBELESS. VR# GOODYEAR 254634027
FY 2025	2		4,168.00					
THE HONORS PROGRAM LLC	2528763	02/27/2025	566.40	BALLARD HIGH SCHOOL	1052826	0679	738X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2528763	02/27/2025	1,063.75	BALLARD HIGH SCHOOL	1052826	0679	738X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2528763	02/27/2025	490.00	BALLARD HIGH SCHOOL	1052826	0679	738X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2528763	02/27/2025	562.50	BALLARD HIGH SCHOOL	1052826	0679	738X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2528763	02/27/2025	140.00	BALLARD HIGH SCHOOL	1052826	0679	738X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
FY 2025	1		2,822.65					
THE LITTLE SIGN CO	2528770	02/27/2025	455.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SIGN **
THE LITTLE SIGN CO	2528770	02/27/2025	120.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SIGN **
THE LITTLE SIGN CO	2528770	02/27/2025	280.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SIGN **
THE LITTLE SIGN CO	2528770	02/27/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SIGN **
THE LITTLE SIGN CO	2528770	02/27/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SIGN **
THE LITTLE SIGN CO	2528770	02/27/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		855.00					
THE LOUISVILLE AREA 10 AND UNDE	2528551	02/25/2025	770.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125L	SERVICE, FEE **
THE LOUISVILLE AREA 10 AND UNDE	2529300	03/04/2025	500.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125L	SERVICE, FEE **
FY 2025	2		1,270.00					
THE PITNEY BOWES BANK INC	2530654	03/13/2025	2,500.00	MALE HIGH SCHOOL	0472826	0679	736X1	SERVICE, POSTAGE/POSTAL **
FY 2025	1		2,500.00					
THE PROPHET CORPORATION	2528880	02/28/2025	186.78	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

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THE PROPHET CORPORATION	2528880	02/28/2025	36.76	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2528880	02/28/2025	400.30	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2528880	02/28/2025	193.90	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2528880	02/28/2025	193.03	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2528880	02/28/2025	97.01	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2528880	02/28/2025	26.66	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2528880	02/28/2025	51.54	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2530429	03/12/2025	1,101.82	KING ELEMENTARY SCHOOL	4322826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
FY 2025	2		2,287.80					
THE STATE GROUP INDUSTRIAL USA I	2528029	02/24/2025	1,233.65	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2528599	02/25/2025	1,635.00	NOE MIDDLE SCHOOL	4351077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 20' OF WIREMOLD 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	2528599	02/25/2025	3,600.00	NOE MIDDLE SCHOOL	4351077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2528608	02/25/2025	640.00	CHIEF OF STAFF	AB11087	0434	900XP	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2528608	02/25/2025	1,635.00	CHIEF OF STAFF	AB11087	0434	900XP	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 20' OF WIREMOLD 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	2528608	02/25/2025	8,100.00	CHIEF OF STAFF	AB11087	0434	900XP	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2528608	02/25/2025	125.00	CHIEF OF STAFF	AB11087	0434	900XP	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2529229	03/04/2025	350.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA I	2529229	03/04/2025	900.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2529229	03/04/2025	375.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2529964	03/10/2025	141.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2529964	03/10/2025	524.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2529964	03/10/2025	316.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2529964	03/10/2025	129.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2529964	03/10/2025	100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2529964	03/10/2025	440.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2529964	03/10/2025	2,250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2529964	03/10/2025	450.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2529964	03/10/2025	125.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2529964	03/10/2025	600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2530220	03/11/2025	8,183.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2530220	03/11/2025	1,285.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2530220	03/11/2025	3,378.30	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2530220	03/11/2025	5,700.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2530220	03/11/2025	7,650.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2530220	03/11/2025	125.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2530636	03/13/2025	2,094.50	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
THE STATE GROUP INDUSTRIAL USA I	2531033	03/14/2025	545.00	HR PERSONNEL SERVICE	CT11099	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 20' OF WIREMOLD 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	2531033	03/14/2025	1,350.00	HR PERSONNEL SERVICE	CT11099	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2531033	03/14/2025	125.00	HR PERSONNEL SERVICE	CT11099	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
FY 2025	8		54,104.45					
THE ZIEGLER TIRE AND SUPPLY CO IN	2528651	02/26/2025	1,251.40	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 004709
THE ZIEGLER TIRE AND SUPPLY CO IN	2528651	02/26/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO IN	2529620	03/06/2025	2,048.13	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5 LOAD RANGE G, ALL TERRIAN TREAD, TUBELESS, 14PLY TRANSFORCE AT2 #004-196
THE ZIEGLER TIRE AND SUPPLY CO IN	2529620	03/06/2025	14.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO IN	2530862	03/14/2025	1,035.00	DISTRICT WIDE	10	6171N		TIRE, 11R, 22.5, LUG TYPE, LOAD RANGE H. GOODYEAR UNISTEEL #G182, #138802111. VR# FIRESTONE 211206 NO SUBSTITUTE.
THE ZIEGLER TIRE AND SUPPLY CO IN	2530862	03/14/2025	6.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2025	3		4,374.53					
THEBOOKPC COM INC	2529778	03/07/2025	690.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
THEBOOKPC COM INC	2529778	03/07/2025	20.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THEBOOKPC COM INC	2530553	03/12/2025	3,009.50	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
THEBOOKPC COM INC	2530553	03/12/2025	40.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		5,235.00					
THERMAL EQUIPMENT SALES INC	2528634	02/26/2025	375.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
THERMAL EQUIPMENT SALES INC	2528634	02/26/2025	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMAL EQUIPMENT SALES INC	2528940	02/28/2025	518.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
THERMAL EQUIPMENT SALES INC	2528940	02/28/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMAL EQUIPMENT SALES INC	2530011	03/11/2025	0.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
THERMAL EQUIPMENT SALES INC	2530011	03/11/2025	0.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
THERMAL EQUIPMENT SALES INC	2530011	03/11/2025	0.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FY 2025	3		983.40					
THERMO KING MIDWEST INC	2528654	02/28/2025	124.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2025	1		124.83					
THETA OMEGA INC	2528734	02/26/2025	275.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2528735	02/26/2025	225.00	IROQUOIS HIGH SCHOOL	3352104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2528746	02/26/2025	425.00	ATHERTON HIGH SCHOOL	0182104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2528747	02/26/2025	375.00	MOORE TRAD SCHOOL	1552104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THETA OMEGA INC	2528748	02/26/2025	375.00	KNIGHT MIDDLE SCHOOL	1632104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2528749	02/26/2025	325.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THETA OMEGA INC	2528750	02/26/2025	750.00	SHAWNEE HIGH SCHOOL	5902104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2529463	03/05/2025	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2529472	03/05/2025	375.00	FERN CREEK HIGH SCHOOL	0122104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2529473	03/05/2025	475.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE ** REGISTRATION FEE OF \$25 FOR 19 STUDENTS TO ATTEND THE ANNUAL LIFESTYLE CHOICES FORUM FOR MEN OF QUALITY @UNIVERSITY OF LOUISVILLE, BELKNAP CAMPUS. PRP HIGH SCHOOL GROUP CONTACT: KENNETH WALKER. PAYMENT TROUGH YOUTH SERVICE CENTER.
THETA OMEGA INC	2529474	03/05/2025	125.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2529475	03/05/2025	250.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2529492	03/06/2025	425.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2529873	03/07/2025	300.00	NEWBURG MIDDLE SCHOOL	0412104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2529876	03/07/2025	300.00	WESTERN MIDDLE SCHOOL	7102104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2530129	03/10/2025	250.00	PRICE ELEMENTARY SCHOOL	1282104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	16		5,500.00					
THINK SOCIAL PUBLISHING INC	2528568	02/25/2025	24.99	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2528568	02/25/2025	24.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2528568	02/25/2025	24.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2528568	02/25/2025	16.07	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THINK SOCIAL PUBLISHING INC	2530006	03/10/2025	49.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2530006	03/10/2025	18.55	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		159.58					
THOMAS EUGENE CAUSEY JR	2529482	03/05/2025	350.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125L	SERVICE, MAGICIAN **
FY 2025	1		350.00					
THUNDER LASER USA LLC	2529962	03/10/2025	7,495.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, MISCELLANEOUS **
THUNDER LASER USA LLC	2529962	03/10/2025	400.00	MANUAL HIGH SCHOOL	2002145	0739	348L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THUNDER LASER USA LLC	2529962	03/10/2025	1,100.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	285.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	200.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	200.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	200.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	250.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, MISCELLANEOUS **
THUNDER LASER USA LLC	2529962	03/10/2025	105.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	105.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	105.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	105.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	130.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	35.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, ACCESSORIES **
THUNDER LASER USA LLC	2529962	03/10/2025	0.00	MANUAL HIGH SCHOOL	2002145	0739	348L	EQUIPMENT, MISCELLANEOUS **
FY 2025	1		10,715.00					
TIANDRA M ROBINSON	2530148	03/11/2025	500.00	SHAWNEE HIGH SCHOOL	5901077	0349	900XF	SERVICE, MANAGEMENT TRAINING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	1		500.00					
TJ NEXT LEVEL APPARELS LLC	2528930	02/28/2025	187.50	CONWAY MIDDLE SCHOOL	1642104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2529176	03/04/2025	162.50	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2529484	03/05/2025	150.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2529799	03/07/2025	212.50	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2530732	03/13/2025	217.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	UNIFORM & UNIFORM ACCESSORIES **
FY 2025	5		929.50					
TO A TEE LLC	2530472	03/12/2025	18.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	CLOTHING, MISCELLANEOUS **
TO A TEE LLC	2530472	03/12/2025	42.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	CLOTHING, MISCELLANEOUS **
TO A TEE LLC	2530472	03/12/2025	22.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	CLOTHING, MISCELLANEOUS **
FY 2025	1		82.00					
TOADVINE ENTERPRISES INC	2529278	03/04/2025	329,987.00	MALE HIGH SCHOOL	0473611	0450	925XX	BLEACHER & BLEACHER PART (SOURCEWELL CONTRACT 081523-DCT) **
TOADVINE ENTERPRISES INC	2530286	03/11/2025	871,287.00	DUBOIS ACADEMY	1913611	0450	924XX	BLEACHER & BLEACHER PART (SOURCEWELL CONTRACT 081523-DCT) **
TOADVINE ENTERPRISES INC	2530286	03/11/2025	61,225.00	DUBOIS ACADEMY	1913611	0450	924XX	EQUIPMENT, MISCELLANEOUS ATHLETIC (SOURCEWELL CONTRACT 081523-DTC) **
TOADVINE ENTERPRISES INC	2530542	03/12/2025	19,353.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2530542	03/12/2025	8,992.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2530543	03/12/2025	24,802.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2530543	03/12/2025	8,992.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FY 2025	4		1,324,638.00					
TONY KLEYER ARCHITECT PSC	2529151	03/03/2025	1,582.48	FACILITIES CAPITAL IMPROVEMENT	C111195	0439	943XK	SERVICE, ARCHITECTS **
FY 2025	1		1,582.48					
TOOLS FOR SCHOOLS INC	2530028	03/10/2025	1,818.07	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		1,950.00					
TOP GOLF USA INC	2528563	02/25/2025	240.00	CAREER & TECH ED SYSTEM WIDE	9351147	0894	TDAXA	SERVICE, FIELD TRIP ADMISSION/FEE **
TOP GOLF USA INC	2528563	02/25/2025	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0894	TDAXA	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2025	1		320.00					
TOTAL ID SOLUTIONS	2528929	02/28/2025	3,450.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	LANYARD **
TOTAL ID SOLUTIONS	2528929	02/28/2025	75.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL ID SOLUTIONS	2529381	03/05/2025	195.00	BARRET TRADITIONAL MIDDLE SCH	0401013	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TOTAL ID SOLUTIONS	2529381	03/05/2025	395.00	BARRET TRADITIONAL MIDDLE SCH	0401013	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TOTAL ID SOLUTIONS	2529537	03/06/2025	195.00	ATHERTON HIGH SCHOOL	0181077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TOTAL ID SOLUTIONS	2529537	03/06/2025	425.00	ATHERTON HIGH SCHOOL	0181077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TOTAL ID SOLUTIONS	2529874	03/07/2025	72.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2529874	03/07/2025	648.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2529874	03/07/2025	520.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2529874	03/07/2025	50.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2025	4		6,025.00					

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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>
TOTAL TOOL SUPPLY INC	2529744	03/07/2025	162.00	DISTRICT WIDE	10	6171M		TROWEL, MARGIN 5" X 2" BLADE WOOD HANDLE MARSHALLTOWN #11202
TOTAL TOOL SUPPLY INC	2529744	03/07/2025	162.00	DISTRICT WIDE	10	6171M		TROWEL, POINTING 5" X 2 1/2" BLADE WOOD HANDLE MARSHALLTOWN 11124
FY 2025	1		324.00					
TOTAL TRUCK PARTS	2529759	03/07/2025	20.52	DISTRICT WIDE	10	6171T		FILTER, FUEL, INLINE #P551770
TOTAL TRUCK PARTS	2529759	03/07/2025	16.14	DISTRICT WIDE	10	6171T		FILTER, OIL CASE 580L BACK HOE #P558616
TOTAL TRUCK PARTS	2529759	03/07/2025	9.30	DISTRICT WIDE	10	6171T		PIN, HITCH #MF62115
TOTAL TRUCK PARTS	2529759	03/07/2025	325.20	DISTRICT WIDE	10	6171T		OIL, NO.1 ENGINE - 10W-40 - SEMI-SYNTHETIC - MAT 3571 - 1 GAL./3.78 L - CASE IH #DL41030GL
FY 2025	1		371.16					
TOUCHPOINT INDUSTRIES LLC	2529427	03/05/2025	4,848.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
TOUCHPOINT INDUSTRIES LLC	2529427	03/05/2025	150.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		4,998.00					
TRANE U S INC	2528319	02/24/2025	7,029.80	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1070 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT OPEN DRIP PROOF AIR OVER 4 SPEED TRANE MOT18951
TRANE U S INC	2528319	02/24/2025	200.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRANE U S INC	2528527	02/26/2025	232.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2528691	02/26/2025	1,020.00	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2528691	02/26/2025	28.00	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRANE U S INC	2528692	02/26/2025	1,171.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2528693	02/26/2025	1,020.00	STONESTREET ELEMENTARY SCHOOL	0711077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2528693	02/26/2025	75.00	STONESTREET ELEMENTARY SCHOOL	0711077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRANE U S INC	2528694	02/26/2025	1,020.00	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2528694	02/26/2025	75.00	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRANE U S INC	2530579	03/12/2025	2,121.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2530583	03/12/2025	1,043.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2530711	03/14/2025	329.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2530901	03/14/2025	1,020.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2530901	03/14/2025	75.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRANE U S INC	2530902	03/14/2025	1,025.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2025	11		17,487.32					
TRANSTAR INDUSTRIES INC	2529234	03/06/2025	9.24	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2529234	03/06/2025	350.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANSTAR INDUSTRIES INC	2529944	03/11/2025	149.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2529944	03/11/2025	135.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2529944	03/11/2025	22.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2529944	03/11/2025	352.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2529944	03/11/2025	119.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2529944	03/11/2025	21.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2529944	03/11/2025	62.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2025	2		1,223.30					
TRAVEL OPTIONS INC	2528318	02/24/2025	2,269.30	COCHRAN ELEMENTARY SCHOOL	3232170	0580	310L	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2530430	03/12/2025	5,032.26	COCHRAN ELEMENTARY SCHOOL	3232170	0580	310L	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2530603	03/13/2025	742.37	DUBOIS ACADEMY	1911053	0580	900XF	SERVICE, TRAVEL AGENCY **
FY 2025	3		8,043.93					
TRIKO INC	2529626	03/06/2025	431.04	DISTRICT WIDE	10	6171M		GUN, CAULKING FOR COVE BASE ADHESIVE (30 FL OZ)
TRIKO INC	2529626	03/06/2025	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		461.04					
TRIPLE AC AWARDS INC	2528811	02/27/2025	174.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2528811	02/27/2025	12.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2528877	02/28/2025	172.32	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2528877	02/28/2025	172.32	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2528877	02/28/2025	172.32	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2528877	02/28/2025	216.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	TROPHY **
TRIPLE AC AWARDS INC	2528877	02/28/2025	330.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	PLAQUE **
TRIPLE AC AWARDS INC	2528877	02/28/2025	270.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	PLAQUE **
TRIPLE AC AWARDS INC	2528877	02/28/2025	180.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	PLAQUE **
TRIPLE AC AWARDS INC	2528877	02/28/2025	108.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, ENGRAVING **
TRIPLE AC AWARDS INC	2529915	03/09/2025	37.50	FOSTER TRADITIONAL ACADEMY	2702104	0674	125L	TROPHY **
TRIPLE AC AWARDS INC	2529915	03/09/2025	15.00	FOSTER TRADITIONAL ACADEMY	2702104	0674	125L	TROPHY **
FY 2025	3		1,860.46					
TSA ACQUISITION LLC	2528363	02/24/2025	1,579.50	CANE RUN ELEMENTARY	0051077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2528364	02/24/2025	2,158.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR#ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2528364	02/24/2025	2,158.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR#ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2528364	02/24/2025	7,250.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2528364	02/24/2025	2,361.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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<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>
TSA ACQUISITION LLC	2528364	02/24/2025	1,372.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TSA ACQUISITION LLC	2528365	02/24/2025	856.40	KENNEDY ALEX R	1751077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2528365	02/24/2025	526.50	KENNEDY ALEX R	1751077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2529281	03/04/2025	853.76	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2529281	03/04/2025	421.20	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2529291	03/04/2025	513.84	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2529291	03/04/2025	686.22	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TSA ACQUISITION LLC	2529291	03/04/2025	263.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2529291	03/04/2025	655.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
TSA ACQUISITION LLC	2529293	03/04/2025	1,842.75	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2529690	03/06/2025	1,579.50	DIXIE ELEMENTARY SCHOOL	0821118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2529691	03/06/2025	1,368.90	KENNEDY JOHN F	7201087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2529691	03/06/2025	1,368.90	KENNEDY JOHN F	7201087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2529691	03/06/2025	1,368.90	KENNEDY JOHN F	7201087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2530289	03/11/2025	131.08	CAMP TAYLOR ELEMENTARY	0041118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2530298	03/11/2025	3,211.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2530298	03/11/2025	1,684.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2530318	03/11/2025	2,951.10	SEMPL E ELEMENTARY SCHOOL	5801012	0733	900XF	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
TSA ACQUISITION LLC	2530319	03/11/2025	1,684.80	SEMPL E ELEMENTARY SCHOOL	5801118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2530329	03/11/2025	1,842.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2530330	03/11/2025	513.84	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2530330	03/11/2025	686.22	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TSA ACQUISITION LLC	2530330	03/11/2025	263.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2530330	03/11/2025	655.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
TSA ACQUISITION LLC	2530566	03/12/2025	1,639.50	BYCK ELEMENTARY SCHOOL	2431087	0733	EQTXA	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
TSA ACQUISITION LLC	2530566	03/12/2025	1,805.75	BYCK ELEMENTARY SCHOOL	2431087	0733	EQTXA	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 60". ARTCO BELL VR# ABC-DTTRC3060/DTLT2A30 SPECIFY COLOR **
FY 2025	15		46,257.31					
TYTIANNA RINGSTAFF	2529303	03/05/2025	720.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125L	SERVICE, FEE **
TYTIANNA RINGSTAFF	2529796	03/07/2025	350.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	SERVICE, PROFESSIONAL **
FY 2025	2		1,070.00					
U S MATH RECOVERY COUNCIL	2529189	03/04/2025	588.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
U S MATH RECOVERY COUNCIL	2529189	03/04/2025	462.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GV	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529196	03/04/2025	588.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
U S MATH RECOVERY COUNCIL	2529196	03/04/2025	462.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GV	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529197	03/04/2025	588.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
U S MATH RECOVERY COUNCIL	2529197	03/04/2025	462.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GV	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	171.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	320.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	180.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	210.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	190.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	300.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	190.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	345.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	170.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	170.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	547.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	220.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	300.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	250.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	285.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	170.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	280.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	255.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	295.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2529871	03/07/2025	323.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2025	4		8,321.00					
U S POSTAL SERVICE	2528501	02/25/2025	1,460.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	2529010	03/02/2025	73.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0531	125L	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2529010	03/02/2025	14.60	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0531	125L	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2529010	03/02/2025	11.68	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0531	125L	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2529414	03/05/2025	73.00	SCHOOL CULTURE & CLIMATE	F111130	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2529696	03/06/2025	2,000.00	STOPHER ELEMENTARY	2111077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2529704	03/06/2025	3,650.00	BELLEWOOD	2202121	0531	103L	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2529891	03/07/2025	73.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0531	125L	SERVICE, POSTAL **
U S POSTAL SERVICE	2529892	03/07/2025	299.30	RANGELAND ELEMENTARY SCHOOL	0812104	0531	125L	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2530053	03/10/2025	219.00	DUBOIS ACADEMY	1911118	0531	900XF	SERVICE, POSTAGE/POSTAL**
U S POSTAL SERVICE	2530737	03/13/2025	365.00	JEFFERSON COUNTY TRADITIONAL	3961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2530983	03/14/2025	730.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2025	10		8,968.58					
ULINE	2529198	03/04/2025	2,100.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	SHELVING & SHELVING HARDWARE **
ULINE	2529198	03/04/2025	1,050.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	SHELVING & SHELVING HARDWARE **
FY 2025	1		3,150.00					
UNIGLOBE OHIO VALLEY TRAVEL	2530374	03/12/2025	419.66	SCHOOL NUTRITION SERV	SN15101	0580	205X5	SERVICE, TRAVEL AGENCY **
FY 2025	1		419.66					
UNION UNDERWEAR CO INC	2528512	02/25/2025	48.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	48.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	48.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	48.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	48.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	48.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	96.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	96.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	96.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	96.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	23.97	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	19.17	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	19.17	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	28.77	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2528512	02/25/2025	40.77	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	1		2,000.00					
VALU DISCOUNT INC	2528465	02/25/2025	200.00	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528544	02/25/2025	1,500.00	RAMSEY MIDDLE SCHOOL	2192104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528603	02/25/2025	139.90	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528603	02/25/2025	25.50	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528603	02/25/2025	122.15	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528603	02/25/2025	119.88	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528603	02/25/2025	42.00	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528603	02/25/2025	5.95	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	9.58	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	4.79	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	3.49	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	3.99	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	3.99	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	7.98	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	15.96	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	19.16	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	27.38	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	27.79	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2528992	02/28/2025	63.87	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2529357	03/05/2025	450.00	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2529365	03/05/2025	949.00	SANDERS ELEMENTARY SCHOOL	0862104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2529477	03/05/2025	1,601.38	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2529710	03/06/2025	6,000.00	OLMSTED ACADEMY NORTH	6201147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2529710	03/06/2025	2,000.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2530207	03/11/2025	350.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2530341	03/11/2025	46.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VALU DISCOUNT INC	2530373	03/12/2025	369.95	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2530376	03/12/2025	374.91	SENECA HIGH SCHOOL	0732797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2530568	03/12/2025	606.00	TRUNNELL ELEMENTARY SCHOOL	1042797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
FY 2025	13		15,090.60					
VARI SALES CORP	2530095	03/10/2025	678.30	ADULT EDUCATION	AE12067	0733	16UL	FURNITURE, MISCELLANEOUS **
FY 2025	1		678.30					
VARITRONICS LLC	2530473	03/12/2025	79.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2530473	03/12/2025	10.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		89.99					
VARSITY BRANDS HOLDING CO INC	2528330	02/24/2025	150.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528330	02/24/2025	11.45	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528331	02/24/2025	1,050.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528331	02/24/2025	49.85	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528425	02/24/2025	157.50	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528425	02/24/2025	262.50	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528425	02/24/2025	105.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528425	02/24/2025	105.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528425	02/24/2025	52.50	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528425	02/24/2025	47.78	DOSS HIGH SCHOOL	1001025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	2,232.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	2,232.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,054.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,054.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,054.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,054.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,240.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,240.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,240.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (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>
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,240.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	2,695.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,443.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,521.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	720.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	350.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	370.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528466	02/25/2025	1,244.34	BALLARD HIGH SCHOOL	1052826	0679	734X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528511	02/25/2025	163.99	EASTERN HIGH SCHOOL	0072944	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528511	02/25/2025	199.99	EASTERN HIGH SCHOOL	0072944	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528511	02/25/2025	54.00	EASTERN HIGH SCHOOL	0072944	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528511	02/25/2025	102.00	EASTERN HIGH SCHOOL	0072944	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528511	02/25/2025	132.00	EASTERN HIGH SCHOOL	0072944	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528511	02/25/2025	336.00	EASTERN HIGH SCHOOL	0072944	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528511	02/25/2025	15.00	EASTERN HIGH SCHOOL	0072944	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528511	02/25/2025	25.00	EASTERN HIGH SCHOOL	0072944	0697	106L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528511	02/25/2025	158.71	EASTERN HIGH SCHOOL	0072944	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528566	02/25/2025	320.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528566	02/25/2025	18.40	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528957	02/28/2025	34.99	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528957	02/28/2025	95.94	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528957	02/28/2025	101.94	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528957	02/28/2025	149.85	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2528957	02/28/2025	68.89	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529413	03/05/2025	573.93	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529453	03/05/2025	109.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529488	03/06/2025	3,467.99	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (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>
VARSITY BRANDS HOLDING CO INC	2529488	03/06/2025	442.35	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529489	03/06/2025	460.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529489	03/06/2025	265.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529489	03/06/2025	0.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529489	03/06/2025	130.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529489	03/06/2025	68.88	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529800	03/07/2025	51.75	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529800	03/07/2025	360.00	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529800	03/07/2025	24.71	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529952	03/10/2025	1,305.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2529952	03/10/2025	65.25	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2530022	03/10/2025	670.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2530022	03/10/2025	33.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2530532	03/12/2025	300.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2530532	03/12/2025	687.50	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2530532	03/12/2025	55.50	NEWCOMER ACADEMY	1862025	0610	054KT	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2025	15		35,022.96					
VENTRIS LEARNING LLC	2530480	03/12/2025	70.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **
VENTRIS LEARNING LLC	2530480	03/12/2025	20.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		90.00					
VEX ROBOTICS INC	2528688	02/26/2025	522.83	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2528688	02/26/2025	32.31	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2528841	02/27/2025	1,504.93	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2528841	02/27/2025	75.99	MINOR DANIELS ACADEMY	2021118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2530031	03/10/2025	199.00	BROWN SCHOOL	1652826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2530215	03/11/2025	789.99	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2530215	03/11/2025	999.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2530215	03/11/2025	37.99	BALLARD HIGH SCHOOL	1051013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	4		4,162.04					
VINCENNES ELECTRONICS INC	2528341	02/24/2025	135.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VINCENNES ELECTRONICS INC	2528777	02/27/2025	3,060.75	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135L	RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2528777	02/27/2025	187.50	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135L	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2528777	02/27/2025	1,069.20	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135L	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
VINCENNES ELECTRONICS INC	2528777	02/27/2025	330.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135L	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
VINCENNES ELECTRONICS INC	2528777	02/27/2025	77.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135L	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
VINCENNES ELECTRONICS INC	2528777	02/27/2025	225.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135L	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2528935	02/28/2025	750.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, LICENSE FEE **
VINCENNES ELECTRONICS INC	2529597	03/06/2025	4,284.07	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2529597	03/06/2025	262.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2529597	03/06/2025	1,687.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2529860	03/07/2025	2,104.48	WHEELER ELEMENTARY SCHOOL	1091077	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	2529860	03/07/2025	300.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2529860	03/07/2025	268.80	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2530383	03/12/2025	189.00	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
FY 2025	6		14,930.80					
VINE AND BRANCH LLC	2529279	03/04/2025	103,174.00	MALE HIGH SCHOOL	0473611	0450	925XX	SERVICE, INSTALLATION (SOURCEWELL CONTRACT 081523-DCT) **
VINE AND BRANCH LLC	2530288	03/11/2025	120,323.00	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, INSTALLATION (SOURCEWELL CONTRACT 081523-DCT) **
FY 2025	2		223,497.00					
VIRCO INC	2529264	03/04/2025	2,295.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2529264	03/04/2025	452.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2529842	03/07/2025	292.24	JOHNSONTOWN ROAD ELEMENTARY	1061121	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2530089	03/10/2025	313.56	STUART ACADEMY	1442170	0733	310K	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
FY 2025	3		3,354.00					
VITAL RECORDS HOLDING LLC	2530627	03/13/2025	400.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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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>
VITAL RECORDS HOLDING LLC	2530846	03/14/2025	226.44	FIELD ELEMENTARY SCHOOL	2501077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2025	2		626.44					
VWR FUNDING INC	2528515	02/25/2025	63.06	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2528516	02/25/2025	34.38	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2528516	02/25/2025	42.51	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2528516	02/25/2025	13.58	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2528516	02/25/2025	107.35	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2528516	02/25/2025	82.74	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2528516	02/25/2025	187.20	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2528516	02/25/2025	43.94	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2529980	03/10/2025	279.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2529980	03/10/2025	1,803.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2529980	03/10/2025	149.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2529980	03/10/2025	837.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530451	03/12/2025	3,520.91	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530452	03/12/2025	33.80	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530452	03/12/2025	129.97	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530452	03/12/2025	24.99	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530452	03/12/2025	24.95	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530452	03/12/2025	477.10	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530488	03/12/2025	716.62	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	54.42	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	91.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	78.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	78.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	144.08	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	79.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2530489	03/12/2025	19.38	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	65.04	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	20.15	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	564.20	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	671.99	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	481.46	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	32.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	22.88	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	20.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	33.28	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	148.46	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	23.08	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	23.08	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	5.17	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	338.91	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	61.10	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2530489	03/12/2025	112.71	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2025	7		11,743.99					
WALKER MECHANICAL CONTRACTOR	2529169	03/03/2025	225,800.00	BRECKINRIDGE METROPOLITAN SCH	1293611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
WALKER MECHANICAL CONTRACTOR	2529225	03/04/2025	572,000.00	HIGHLAND MIDDLE SCHOOL	3203611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
FY 2025	2		797,800.00					
WASHINGTON MUSIC CENTER	2529353	03/05/2025	790.00	CHANCEY ELEMENTARY SCHOOL	1021170	0739	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2529353	03/05/2025	115.00	CHANCEY ELEMENTARY SCHOOL	1021170	0739	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2529353	03/05/2025	395.00	CHANCEY ELEMENTARY SCHOOL	1021170	0739	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2529353	03/05/2025	220.00	CHANCEY ELEMENTARY SCHOOL	1021170	0739	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **

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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>
WASHINGTON MUSIC CENTER	2529353	03/05/2025	280.00	CHANCEY ELEMENTARY SCHOOL	1021170	0739	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2529353	03/05/2025	9.00	CHANCEY ELEMENTARY SCHOOL	1021170	0739	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2529353	03/05/2025	27.00	CHANCEY ELEMENTARY SCHOOL	1021170	0739	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2529353	03/05/2025	17.00	CHANCEY ELEMENTARY SCHOOL	1021170	0739	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2529353	03/05/2025	50.00	CHANCEY ELEMENTARY SCHOOL	1021170	0739	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2529353	03/05/2025	900.00	CHANCEY ELEMENTARY SCHOOL	1021170	0739	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2529607	03/06/2025	7,693.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SAXOPHONE, Eb BARITONE (BEGINNER). CLEAR LACQUER BODY AND KEYS, LOW A, HIGH F# KEY, DOUBLE-ARM LOW C & B KEYS, TABLE KEY ARCH BRACE, TWO BELL-BODY BRACES. SELMER, VR #SBS311
WASHINGTON MUSIC CENTER	2529607	03/06/2025	11,800.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-448G
FY 2025	2		22,296.80					
WELDERS SUPPLY CO	2529830	03/07/2025	4,802.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X4	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
FY 2025	1		7,159.98					
WENGER CORPORATION	2530216	03/11/2025	272.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2530216	03/11/2025	135.88	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		407.88					
WESLEY FAMILY SERVICES	2529981	03/10/2025	1,895.00	ALFRED BINET SCHOOL	1832170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WESLEY FAMILY SERVICES	2529981	03/10/2025	1,200.00	ALFRED BINET SCHOOL	1832170	0643	310K	MANUAL, TEACHERS **
WESLEY FAMILY SERVICES	2529981	03/10/2025	100.00	ALFRED BINET SCHOOL	1832170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		3,195.00					
WEST MUSIC COMPANY	2529608	03/06/2025	360.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	TUNER, CHROMATIC, CLIP-ON. SNARK, VR# ST-8 / 355721
FY 2025	1		360.80					
WHOLESALE SCHOOLWEAR INC	2528565	02/25/2025	258.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A

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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>
WHOLESALE SCHOOLWEAR INC	2528890	02/28/2025	210.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2528890	02/28/2025	210.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2528890	02/28/2025	36.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, 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	2528890	02/28/2025	42.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, 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	2529006	03/02/2025	210.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529006	03/02/2025	210.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529006	03/02/2025	210.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529006	03/02/2025	216.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, 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	2529006	03/02/2025	216.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, 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	2529007	03/02/2025	216.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY. MUST BE HUSKY PANTS. FLAT FRONT HEMMED, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**

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WHOLESALE SCHOOLWEAR INC	2529008	03/02/2025	210.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529008	03/02/2025	210.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125L	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529008	03/02/2025	90.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, 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	2529009	03/02/2025	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529009	03/02/2025	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529009	03/02/2025	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529009	03/02/2025	258.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A
WHOLESALE SCHOOLWEAR INC	2529009	03/02/2025	258.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #GALAXYY MFP (SPECIFY SIZE A
WHOLESALE SCHOOLWEAR INC	2529712	03/06/2025	210.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529712	03/06/2025	210.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	2529712	03/06/2025	210.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529712	03/06/2025	210.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2529887	03/07/2025	216.00	PERRY ELEMENTARY SCHOOL	1822104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, 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	2529887	03/07/2025	216.00	PERRY ELEMENTARY SCHOOL	1822104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, 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	2529887	03/07/2025	216.00	PERRY ELEMENTARY SCHOOL	1822104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, 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	2529887	03/07/2025	216.00	PERRY ELEMENTARY SCHOOL	1822104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, 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	2529887	03/07/2025	216.00	PERRY ELEMENTARY SCHOOL	1822104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYSTER, 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	2530287	03/11/2025	192.00	CANE RUN ELEMENTARY	0052104	0610	125L	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2530287	03/11/2025	192.00	CANE RUN ELEMENTARY	0052104	0610	125L	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2530708	03/13/2025	210.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2530708	03/13/2025	210.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2530708	03/13/2025	210.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125L	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	2530708	03/13/2025	210.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125L	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2530708	03/13/2025	216.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125L	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY. MUST BE HUSKY PANTS. FLAT FRONT HEMMED, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2531025	03/14/2025	258.00	FARNSLEY MIDDLE SCHOOL	0492104	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	2531025	03/14/2025	270.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER. GALAXY UNIFORMS VR #JPFX (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2531025	03/14/2025	258.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A
WHOLESALE SCHOOLWEAR INC	2531027	03/14/2025	216.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, JERSEY KNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. GALAXY, VR #GALAXY XBE(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2531027	03/14/2025	216.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, JERSEY KNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. GALAXY, VR #GALAXY XBE(SPECIFY SIZE AND COLOR) **
FY 2025	12		8,268.00					
WILSON EQUIPMENT COMPANY LLC	2530344	03/12/2025	324.00	DISTRICT WIDE	10	6171T		OIL, NO.1 ENGINE - 10W-40 - SEMI-SYNTHETIC - MAT 3571 - 1 GAL./3.78 L - CASE IH
FY 2025	1		324.00					
WINGHAM PAVING INC	2529190	03/04/2025	24,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONTRACTOR - GENERAL **
WINGHAM PAVING INC	2529191	03/04/2025	15,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONTRACTOR - GENERAL **
FY 2025	2		40,300.00					
WOOTER APPAREL INC	2529493	03/06/2025	750.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2025	1		750.00					
WORK A HAULIX LLC	2528752	02/27/2025	308.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2528752	02/27/2025	140.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2530143	03/11/2025	4,446.00	HR PERSONNEL SERVICE	CT11099	0434	900XS	SERVICE, MOVING, (8202) **
FY 2025	2		4,894.00					

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WORLDS FINEST CHOCOLATE INC	2529716	03/07/2025	3,332.00	KENNEDY ALEX R	1752826	0679	737X	FOOD, MISCELLANEOUS **
WORLDS FINEST CHOCOLATE INC	2529716	03/07/2025	120.00	KENNEDY ALEX R	1752826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		3,452.00					
WRIGHT IMPLEMENT I LLC	2530445	03/12/2025	303.51	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, LABOR **
FY 2025	1		303.51					
WRISTBAND RESOURCES	2529323	03/05/2025	110.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	110.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	110.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	110.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	110.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	110.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	110.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	110.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	110.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	55.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	220.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	220.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2529323	03/05/2025	53.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,538.00					
WURTH ADDITIVE GROUP	2528528	02/25/2025	43.68	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0650	EXPXA	SUPPLIES, COMPUTER/PRINTER **
WURTH ADDITIVE GROUP	2528528	02/25/2025	43.68	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0650	EXPXA	SUPPLIES, COMPUTER/PRINTER **
WURTH ADDITIVE GROUP	2528528	02/25/2025	43.68	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0650	EXPXA	SUPPLIES, COMPUTER/PRINTER **
WURTH ADDITIVE GROUP	2528528	02/25/2025	94.96	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0650	EXPXA	SUPPLIES, COMPUTER/PRINTER **
WURTH ADDITIVE GROUP	2528528	02/25/2025	43.68	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0650	EXPXA	SUPPLIES, COMPUTER/PRINTER **
WURTH ADDITIVE GROUP	2528528	02/25/2025	43.68	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0650	EXPXA	SUPPLIES, COMPUTER/PRINTER **
WURTH ADDITIVE GROUP	2528528	02/25/2025	87.36	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0650	EXPXA	SUPPLIES, COMPUTER/PRINTER **
WURTH ADDITIVE GROUP	2528528	02/25/2025	87.36	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0650	EXPXA	SUPPLIES, COMPUTER/PRINTER **
WURTH ADDITIVE GROUP	2528528	02/25/2025	87.36	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0650	EXPXA	SUPPLIES, COMPUTER/PRINTER **
FY 2025	1		575.44					
WW GRAINGER INC	2528170	02/24/2025	235.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2528171	02/24/2025	235.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2528243	02/24/2025	101.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2528439	02/25/2025	420.43	THE PHOENIX SCHOOL OF DISCOVER	2011087	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2528439	02/25/2025	7.78	THE PHOENIX SCHOOL OF DISCOVER	2011087	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW GRAINGER INC	2528701	02/26/2025	154.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2529241	03/04/2025	57.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2529541	03/06/2025	68.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2529762	03/07/2025	18.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WW GRAINGER INC	2529762	03/07/2025	26.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2529819	03/07/2025	265.99	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2529819	03/07/2025	159.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2529879	03/07/2025	264.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2529998	03/10/2025	155.66	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2530271	03/12/2025	662.80	DISTRICT WIDE	10	6171T		BINDER, 3/8" RATCHETING CHAIN #49DA17
WW GRAINGER INC	2530346	03/12/2025	444.48	DISTRICT WIDE	10	6171N		EXTINGUISHER, ABC 2.5# FOR VEHICLE AMERX B417T
WW GRAINGER INC	2530651	03/14/2025	90.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2025	14		3,370.55					
YONDR INC	2530088	03/10/2025	400.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, CELLULAR
YONDR INC	2530088	03/10/2025	20.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		420.00					
YOUNG AND KENADY INC	2529841	03/07/2025	125.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION (BID 8375)**
FY 2025	1		125.00					
YOUR LIFE SPEAKS INC	2529791	03/07/2025	2,500.00	FAIRDALE HIGH SCHOOL	0572104	0349	125L	SERVICE, PROFESSIONAL **
FY 2025	1		2,500.00					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			45,552,272.31					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
E H CONSTRUCTION LLC	2	22,431,231.00	AO1	ACADEMICS	207.48
MOREL INC	1	4,908,500.00	AI1	ACCELERATED IMPROVEMENT (AIS)	488.29
OHIO IRRIGATION LAWN SPRINKLER SYSTEMS INC	2	3,269,000.00	AC1	ACCOUNTING SERVICES	1,302.96
HIGHLAND ROOFING CO INC	5	1,985,726.00	EV1	ACCT, RES & SYSTEM IMP	4,284.84
TOADVINE ENTERPRISES INC	4	1,324,638.00	AT1	ACTIVITIES AND ATHLETICS	16,721.95
DEER PARK ROOFING LLC	1	798,938.00	AE1	ADULT EDUCATION	2,489.56
WALKER MECHANICAL CONTRACTORS INC	2	797,800.00	183	ALFRED BINET SCHOOL	6,242.00
CENTIMARK CORPORATION	1	742,970.00	987	ARCHDIOCESE OFFIC	6,760.28
GC CONTRACTING LLC	1	589,957.00	TS1	ASSESSMENT	252.06
INFINITY DESIGN AND CONSTRUCTION GRP INC	2	496,478.00	018	ATHERTON HIGH SCHOOL	24,277.43
IMAGINE LEARNING LLC	31	493,553.98	185	ATKINSON ELEMENTARY SCHOOL	23,610.34
SJN DATA CENTER LLC	32	444,809.32	127	AUBURNDALE ELEMENTARY SCHOOL	40,321.07
BROWN SPRINKLER CORP	1	424,000.00	044	AUDUBON TRADITIONAL ELEMENTARY	4,120.18
D AND I EROSION CONTROL LLC	1	387,000.00	105	BALLARD HIGH SCHOOL	674,539.05
DEW EL CORPORATION	6	368,973.66	040	BARRET TRADITIONAL MIDDLE SCH	5,318.95
BLUEGRASS RECREATION SALES & INSTALLATION LLC	5	315,185.93	055	BATES ELEMENTARY SCHOOL	14,652.28
JUST RIGHT READER INC	1	239,400.00	220	BELLEWOOD	6,727.38
VINE AND BRANCH LLC	2	223,497.00	BA1	BENEFITS AND EMPLOYEE SERVICES	10,535.12
BACHMAN AUTO GROUP INC	1	202,000.00	149	BLAKE ELEMENTARY SCHOOL	31,410.91
HYA COPORATION	2	140,000.00	225	BLOOM ELEMENTARY SCHOOL	9,241.31
UNIVERSITY OF LOUISVILLE	3	134,429.48	091	BLUE LICK ELEMENTARY SCHOOL	21,867.99
CDW LLC	68	132,195.03	094	BOWEN ELEMENTARY SCHOOL	28,245.74
L AND W EMERGENCY SERVICES EQUIPMENT	1	125,893.83	903	BOYS & GIRLS HAVEN	960.77
CHARACTERSTRONG LLC	3	109,406.00	260	BRANDEIS ELEMENTARY SCHOOL	18,098.17
CREATIVE IMAGE TECHNOLOGIES	13	105,088.26	129	BRECKINRIDGE METROPOLITAN SCH	255,666.61
JONES AND SCOTT FENCE INC	3	101,346.00	038	BRECKINRIDGE/FRANKLIN ELEMENT	43,336.56
SCHOOL SPECIALTY LLC	150	95,724.07	221	BROOKLAWN	5,914.57
KURTZ BROS INC	67	83,641.30	165	BROWN SCHOOL	42,802.68
ALL ABOUT TRAVEL LLC	6	81,242.46	045	BUTLER TRADITIONAL HIGH SCHOOL	28,982.69
ADG BLUSOURCE LLC	1	79,618.00	243	BYCK ELEMENTARY SCHOOL	8,625.19
DUPLICATOR SALES AND SERVICE INC	16	73,494.90	004	CAMP TAYLOR ELEMENTARY	390,457.06
SOLUTION TREE LLC	3	68,995.00	005	CANE RUN ELEMENTARY	57,289.01
ARROW ELECTRIC CO INC	4	68,075.00	935	CAREER & TECH ED SYSTEM WIDE	61,870.75
TAYLOR MUSIC INC	1	65,599.91	167	CARRITHERS MIDDLE SCHOOL	10,927.11
CS EDUCATIONAL SVCS LLC	2	62,885.00	680	CARTER TRADITIONAL ELEMENTARY	8,514.07
PROSYS INFORMATION SYSTEMS	23	61,984.60	179	CENTRAL HIGH SCHOOL	120,707.21
PROQUEST LLC	1	60,030.00	102	CHANCEY ELEMENTARY SCHOOL	5,089.35
ADCOLOR INC	5	58,744.78	046	CHENOWETH ELEMENTARY SCHOOL	13,784.39
APPLE COMPUTER INC	21	57,115.00	AB1	CHIEF OF STAFF	16,536.94
OFFICE THREE SIXTY INC	169	56,480.89	917	CHURCHILL PARK REHABILITATION	13,689.81
THE STATE GROUP INDUSTRIAL USA LTD	8	54,104.45	323	COCHRAN ELEMENTARY SCHOOL	31,039.05
GOLDEN RULE SIGNS LLC	2	53,273.98	083	COCHRANE ELEMENTARY SCHOOL	15,588.11
CROCUS LLC	1	52,884.00	660	COLERIDGE TAYLOR ELEMENTARY	26,713.44
MUNSON BUSINESS INTERIORS	10	51,210.63			

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
PERMA BOUND	11	50,498.42	CC1	COMMUNICATION/COMMUNITY RELA	20,060.42
PITNEY BOWES INC	2	50,127.80	164	CONWAY MIDDLE SCHOOL	13,426.79
PARTPOINT INC	3	49,019.99	060	CORAL RIDGE ELEMENTARY SCHOOL	11,144.51
CARMICHAELS BOOKSTORE LLC	36	47,298.77	119	CROSBY MIDDLE SCHOOL	30,712.78
DRENNAN EQUIPMENT COMPANY	1	46,667.12	092	CRUMS LANE ELEMENTARY SCHOOL	3,282.24
TSA ACQUISITION LLC	15	46,257.31	037	DAWSON ORMAN PRESCHOOL	1,597.43
MILLER TRANSPORTATION	54	46,120.25	10	DISTRICT WIDE	169,857.77
B&H FOTO & ELECTRONICS CORP	25	44,413.37	950	DISTRICTWIDE EXPENSE	50,000.00
DEERE AND COMPANY	2	42,693.07	DV1	DIVERSITY EQUITY POVERTY DIV	39,047.46
MAGNET SCHOOLS OF AMERICA	2	41,321.00	082	DIXIE ELEMENTARY SCHOOL	8,992,378.43
PLUMBERS SUPPLY COMPANY	18	40,976.22	100	DOSS HIGH SCHOOL	2,150,866.21
WINGHAM PAVING INC	2	40,300.00	191	DUBOIS ACADEMY	6,003,776.62
SMITH CREEK INC	2	39,140.00	156	DUNN ELEMENTARY SCHOOL	616.60
ANATOMY WAREHOUSE	1	37,558.96	070	DUVALLE EDUCATION PRESCHOOL	1,124.30
AQUAPHOENIX SCIENTIFIC INC	8	37,104.77	EA1	EARLY CHILDHOOD	1,422.61
EL EDUCATION INC	3	35,700.00	007	EASTERN HIGH SCHOOL	21,127.63
VARSITY BRANDS HOLDING CO INC	15	35,022.96	255	ECHO TRAIL MIDDLE SCHOOL	365,235.51
C AND T DESIGN AND EQUIPMENT	3	33,870.22	LI1	EDUCATION TECHNOLOGY	15,677.53
A M ELECTRIC CO INC	17	33,375.54	131	EISENHOWER ELEMENTARY SCHOOL	3,510.02
SHI INTERNATIONAL CORP	4	32,130.56	975	EL MINNIS	6,446.00
SCOTT INC	16	31,600.24	CM1	ELEM & SECONDARY ACADEMICS	406,643.81
PRESENTATION SOLUTIONS INC	21	31,112.60	ON1	ELEM ZONE1	26.58
ALAN HYMAN ENTERPRISES INC	7	29,994.05	990	ELEV8 STUDENT LEARNING CTR	1,124.49
STRYDER CORP	1	29,800.00	240	ENGELHARD ELEMENTARY SCHOOL	9,209.50
MACKIN BOOK COMPANY	9	29,209.00	EC1	EXCEPTIONAL CHILD EDUCATION	242,757.17
LYNN IMAGING	20	27,699.82	SF1	FAC ENV SFTY SERV	35,483.68
BLUUM OF MINNESOTA LLC	13	26,019.33	CI1	FACILITIES CAPITAL IMPROVEMENT	566,836.09
TEQUIPMENT INC	1	25,813.20	FM1	FACILITY MGMT SER	17,740.85
PYRAMID SCHOOL PRODUCTS	105	25,654.37	FA1	FACILITY PLANNING	17.09
JR CONTRACTING INC	1	25,198.50	010	FAIRDALE ELEMENTARY SCHOOL	13,672.27
IXL LEARNING INC	6	24,306.25	057	FAIRDALE HIGH SCHOOL	46,202.31
FOLLETT CONTENT SOLUTIONS LLC	10	23,331.48	212	FARMER ELEMENTARY	10,543.73
LOUISVILLE JEFFERSON CO METRO GOVT	23	22,967.92	049	FARNSLEY MIDDLE SCHOOL	389,947.09
UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYNDICATI	1	22,869.25	011	FERN CREEK ELEMENTARY SCHOOL	18,684.15
LANGUAGE TESTING INTERNATIONAL INC	1	22,500.00	012	FERN CREEK HIGH SCHOOL	29,947.99
WASHINGTON MUSIC CENTER	2	22,296.80	250	FIELD ELEMENTARY SCHOOL	561.36
LOWES COMPANIES INC	44	22,296.78	FS1	FINANCE	18,000.00
LAKESHORE LEARNING MATERIALS LLC	24	21,502.18	270	FOSTER TRADITIONAL ACADEMY	15,882.51
ADVENTURE PROMOTIONS LLC	19	20,590.87	290	FRAYSER ELEMENTARY SCHOOL	13,573,821.06
FRIENDS SERVICE CO INC	4	20,499.51	GC1	GENERAL COUNSEL	140,178.03
MATTERHACKERS INC	2	20,486.29	919	GEORGE UNSELD EARLY CHILHD CTR	782.30
MSC INDUSTRIAL SUPPLY	2	20,060.29	050	GEORGIA CHAFFEE TAPP	21,907.86
J WAGNER GROUP LLC	1	20,000.00	061	GOLDSMITH LANE ELEMENTARY SCHL	4,572.04
ABLE ENGRAVERS INC	1	19,952.00			

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
NUTRISLICE INC	1	19,750.80	800	GRACE JAMES ACAD OF EXCELL	29,799.14
KERR WORKPLACE SOLUTIONS	13	19,678.13	GA1	GRANTS AND AWARDS ACCOUNTING	1,703.60
PATHFUL INC	1	19,600.00	GL1	GREATER LOU ED COOP	467.25
HILLYARD KENTUCKY	66	19,092.88	013	GREATHOUSE/SHRYOCK ELEMENTARY	26,514.56
CREATIVE PACKAGING COMPANY	1	18,240.00	014	GREENWOOD ELEMENTARY SCHOOL	49,283.44
CULTURED MORNINGS	1	18,000.00	115	GUTERMUTH ELEMENTARY SCHOOL	24,904.11
CENTRAL CREATIVITY LLC	9	17,870.00	121	HARTSTERN ELEMENTARY SCHOOL	8,346.79
TRANE U S INC	11	17,487.32	048	HAWTHORNE ELEMENTARY SCHOOL	39,087.10
OTC BRANDS INC	50	17,045.85	300	HAZELWOOD ELEMENTARY SCHOOL	28,975.44
LEGO BRAND RETAIL INC	3	16,050.70	HP1	HEALTH AND WELLNESS	7,680.36
ORI ACQUISITION INC	1	15,485.50	320	HIGHLAND MIDDLE SCHOOL	587,995.87
SCHOOL NURSE SUPPLY	35	15,379.12	NC1	HIRA INSTITUTE	1,264.01
VALU DISCOUNT INC	13	15,090.60	095	HITE ELEMENTARY SCHOOL	19,023.11
PHEEDLOOP INC	1	15,000.00	768	HOME OF THE INNOCENTS DISCOVER	3.99
VINCENNES ELECTRONICS INC	6	14,930.80	769	HOME OF THE INNOCENTS WEINBERG	4,413.01
SIMPLE SOLUTIONS LEARNING INC	3	14,640.00	CT1	HR PERSONNEL SERVICE	36,351.11
SCHOOLHOUSE TECHNOLOGY	5	14,632.00	406	HUDSON MIDDLE SCHOOL	1,944.64
ROBOLINK INC	2	14,629.96	076	INDIAN TRAIL ELEMENTARY SCHOOL	1,144.63
AGIREPAIR INC	13	14,292.50	IA1	INTERNAL AUDIT	1,291.43
INDEPENDENT HARDWARE INC	7	14,245.62	335	IROQUOIS HIGH SCHOOL	36,507.63
OFFICE DEPOT BUSINESS SOLUTIONS LLC	47	14,055.67	325	JACOB ELEMENTARY SCHOOL	26,243.42
COMPLETE PRINTER SOURCE	77	13,511.10	396	JEFFERSON COUNTY TRADITIONAL	46,021.75
LEARNIX LLC	1	13,320.72	463	JEFFERSON REG. JUV. DET. CNTR	3,331.52
POCKET NURSE ENTERPRISES INC	2	12,912.67	065	JEFFERSONTOWN HIGH SCHOOL	1,072,912.94
POCKETALK INC	6	12,556.00	166	JEFFERSTOWN ELEMENTARY SCHOOL	28,525.08
HUT GLOBAL INC	1	12,463.50	470	JOHNSON TRADITIONAL MIDDLE SCH	15,555.13
LOUISVILLE WATER COMPANY	2	12,155.00	106	JOHNSONTOWN ROAD ELEMENTARY	4,107.62
ECS SOUTHEAST LLP	1	12,100.00	162	KAMMERER MIDDLE SCHOOL	13,680.94
NIENHUIS MONTESSORI USA	1	12,016.58	175	KENNEDY ALEX R	14,813.26
VWR FUNDING INC	7	11,743.99	720	KENNEDY JOHN F	29,486.87
HUMBERTS INC	2	11,459.00	059	KENWOOD ELEMENTARY SCHOOL	20,800.96
BRANDCAT LLC	3	11,400.00	079	KERRICK ELEMENTARY SCHOOL	23,209.59
BETTERLESSON INC	1	11,282.50	432	KING ELEMENTARY SCHOOL	8,455.25
ROBERT HARAGAN INC	2	10,976.00	134	KLONDIKE LANE ELEMENTARY SCH	24,064.82
CARDINAL UNIFORMS AND SCRUBS	1	10,953.50	163	KNIGHT MIDDLE SCHOOL	830,103.47
CORNERSTONE GEOTECH SERVICES LLC	1	10,900.00	ER1	LABOR MGT & EMPLOYEE RELATIONS	585.48
ALL AMERICAN SPORTS CORP	2	10,883.54	133	LASSITER MIDDLE SCHOOL	66,059.84
STRIDER EDUCATION FOUNDATION	1	10,862.82	145	LAUKHUF ELEMENTARY SCHOOL	24,699.32
THUNDER LASER USA LLC	1	10,715.00	126	LAYNE ELEMENTARY SCHOOL	22,807.39
EDMENTUM INC	3	10,489.90	030	LIBERTY HIGH SCHOOL	7,552.67
CRAZEE 4 BRICKS	7	10,360.00	520	LINCOLN ELEMENTARY SCHOOL	2,617.62
CKBIS INC	2	9,831.78	146	LOWE ELEMENTARY SCHOOL	7,877.04
SCHOLASTIC INC	7	9,793.07	107	LUHR ELEMENTARY SCHOOL	7,294.26
GIRLS ON THE RUN OF LOUISVILLE INC	5	9,600.00			

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
1027 MANAGEMENT LLC	5	9,560.00	047	MALE HIGH SCHOOL	1,603,609.61
DOLLAMUR LP	1	9,400.00	200	MANUAL HIGH SCHOOL	52,404.11
SCHOOL HEALTH CORPORATION	40	9,057.03	458	MARY RYAN ACADEMY	728.68
U S POSTAL SERVICE	10	8,968.58	193	MARYHURST SCHOOL	11,795.96
SCHOLASTIC BOOK FAIRS	3	8,939.34	MP1	MATERIALS PRODUCTION	9,925.00
FASTENAL COMPANY	25	8,924.34	480	MAUPIN ELEMENTARY SCHOOL	15,133.00
KLETT WORLD LANGUAGES INC	1	8,696.97	440	MCFERRAN ELEMENTARY SCHOOL	1,416.06
KENTUCKY SCIENCE CENTER INC	10	8,599.04	957	MCFERRAN PRESCHOOL ACADEMY	2,458.39
KENTUCKY MIRROR AND PLATE GLASS	2	8,528.00	022	MEDORA ELEMENTARY SCHOOL	13,238.54
AMERICAS BRAVEST EQUIPMENT CO LLC	1	8,465.00	340	MEYZEEK MIDDLE SCHOOL	54,037.56
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH	1	8,400.00	FO1	MIDDLE SCHOOLS	41,757.03
U S MATH RECOVERY COUNCIL	4	8,321.00	024	MIDDLETOWN ELEMENTARY SCHOOL	28,698.83
WHOLESALE SCHOOLWEAR INC	12	8,268.00	147	MILL CREEK ELEMENTARY SCHOOL	4,069.83
THE BIG PICTURE COMPANY INC	1	8,250.00	202	MINOR DANIELS ACADEMY	2,942.42
TEES N TEXTILES SCREENPRINT LLC	4	8,199.20	099	MINORS LANE ELEMENTARY SCHOOL	9,780.26
TRAVEL OPTIONS INC	3	8,043.93	155	MOORE TRAD SCHOOL	63,981.58
ATHENS COMMERCIAL DOOR AND HARDWARE INC	7	8,011.01	LE1	MULTILINGUAL LEARNERS	213,691.42
MARRIOTT INTERNATIONAL	1	7,992.00	041	NEWBURG MIDDLE SCHOOL	3,309.94
THE AMERICAN MONTESSORI SOCIETY INC	1	7,918.00	186	NEWCOMER ACADEMY	753,076.71
PUGH LUBRICANTS LLC	1	7,760.00	435	NOE MIDDLE SCHOOL	13,329.69
AML INC	1	7,754.07	096	NORTON	14,771.69
AJ ELITE BRANDING LLC	4	7,710.90	371	NORTON COMMONS	3,422.71
ERIK BRYANT STEARMAN	4	7,662.10	027	OKOLONA ELEMENTARY SCHOOL	28,392.13
PROJECT LEAD THE WAY INC	4	7,600.75	620	OLMSTED ACADEMY NORTH	23,963.45
AEG MANAGEMENT WEST LOUISVILLE LLC	1	7,500.00	730	OLMSTED ACADEMY SOUTH	1,692.13
NCS PEARSON INC	1	7,472.15	OP1	OPERATIONS	519.04
BLICK ART MATERIALS LLC	11	7,383.95	951	PATHFINDER SCHOOL OF INNOV	14,800.00
ASCENDANCE TRUCKS LLC	1	7,320.00	PR1	PAYROLL AND CASH MANAGEMENT	6,220.95
WELDERS SUPPLY CO	1	7,159.98	784	PEACE ACADEMY	8,633.68
OPEN UP RESOURCES	5	7,082.00	182	PERRY ELEMENTARY SCHOOL	8,967.19
JACQUELINE S SPAULDING	1	7,000.00	075	PLEASURE RIDGE PARK HIGH SCHOO	68,737.38
RLJ II MH LOUISVILLE DT LESSEE LLC	1	6,850.64	817	PORTLAND CHRISTIAN	300.00
GUITAR CENTER STORES INC	12	6,726.77	500	PORTLAND ELEMENTARY SCHOOL	550.28
GIST PIANO COMPANY INC	1	6,671.00	128	PRICE ELEMENTARY SCHOOL	42,177.71
RES KENTUCKY LLC	1	6,600.00	CA1	PROFESSIONAL LEARNING	1,092.74
BLUEGRASS LAWN AND GARDEN	5	6,560.74	PM1	PROPERTY MGMT & MAINT	90,511.99
BLUEGRASS BALLFIELDS PRODUCTS LLC	1	6,350.00	219	RAMSEY MIDDLE SCHOOL	12,916.66
HEWLETT PACKARD ENTERPRISE CO	1	6,311.24	081	RANGELAND ELEMENTARY SCHOOL	39,889.44
NSAV INC	1	6,088.50	RD1	RESOURCE DEVELOPMENT	90.00
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC	2	6,070.00	560	RUTHERFORD ELEMENTARY SCHOOL	74,372.59
TOTAL ID SOLUTIONS	4	6,025.00	086	SANDERS ELEMENTARY SCHOOL	12,866.39
RENEE APPLING	3	5,950.00	063	SCHAFFNER ELEMENTARY SCHOOL	3,891.66
HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION	1	5,940.00	CH1	SCHOOL CHOICE	96,513.58
EDINGER J & SONS INC	3	5,839.96			

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

<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>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
MARRIOTT BUSINESS SERVICES	1		5,717.58	945	SCHOOL COSTS PAID CENTRALLY			48,266.55
KENWAY DISTRIBUTORS	5		5,614.82	FI1	SCHOOL CULTURE & CLIMATE			11,887.56
THETA OMEGA INC	16		5,500.00	SN1	SCHOOL NUTRITION SERV			60,557.57
DISTRIBUTIVE EDUCATION CLUB OF AMERICA	3		5,490.00	AS1	SCHOOLS DIVISION			57,404.65
GUSTAVE A LARSON	5		5,421.52	SI1	SECURITY AND INVESTIGATIONS			327,893.83
HUMAN KINETICS INC	1		5,313.60	580	SEMPLE ELEMENTARY SCHOOL			11,576.83
DOLLARDAYS INTERNATIONAL INC	7		5,263.32	073	SENECA HIGH SCHOOL			84,221.99
THEBOOKPC COM INC	2		5,235.00	097	SHACKLETTE ELEMENTARY SCHOOL			193,130.09
CENTRAL AVENUE HOTEL ASSOCIATION	2		5,199.21	590	SHAWNEE HIGH SCHOOL			40,462.26
ELEMENTAL ENTERPRISES LLC	25		5,193.62	610	SHELBY ELEMENTARY SCHOOL			7,559.42
TAYLOR DM BRANDS	1		5,184.68	103	SLAUGHTER ELEMENTARY SCHOOL			29,312.88
BON TOOL COMPANY	1		5,017.55	087	SMYRNA ELEMENTARY SCHOOL			11,021.49
DATA LINK COMMUNICATIONS OF INDIANA INC	2		5,014.29	031	SOUTHERN HIGH SCHOOL			78,264.05
THE DIVERSE ENTREPRENEURSHIP SUMMIT LLC	1		5,000.00	915	ST JOSEPH CHILDREN'S HOME			2,741.78
JERALD HENRY SMITH	3		4,999.99	064	ST MATTHEWS ELEMENTARY SCHOOL			29,055.52
ROBERT JACKSON	1		4,998.00	933	STATE AGENCY ADMINISTRATION			3,036.32
TOUCHPOINT INDUSTRIES LLC	1		4,998.00	071	STONESTREET ELEMENTARY SCHOOL			22,966.53
S & S WORLDWIDE INC	13		4,991.43	211	STOPHER ELEMENTARY			2,850.87
L P INTERNATIONAL INC	1		4,980.00	144	STUART ACADEMY			35,826.87
GREATAMERICA FINANCIAL SVCS CORP	2		4,953.00	SU1	SUPPLY SERVICES			931.48
RB HOTEL KNOXVILLE LLC	2		4,941.70	SP1	SUPPORT PROGRAMS			15,674.35
WORK A HAULIX LLC	2		4,894.00	PL1	SYSTEMS IMPROVEMENT			2,245.00
BLOOMBERG INDUSTRY GROUP INC	1		4,880.00	TD1	TECHNOLOGY-CYBER			67,470.50
HYATT CORPORATION	2		4,877.68	MI1	TECHNOLOGY-ENGINEERING			35,770.60
SWH SUPPLY COMPANY	12		4,871.16	CE1	TECHNOLOGY-SUPPORT			943.11
BENCHMARK EDUCATION COMPANY LLC	1		4,801.50	019	THE BROOK - DUPONT			143.49
DC TIMING LLC	3		4,800.00	201	THE PHOENIX SCHOOL OF DISCOVER			2,189.99
ELEVATE YOUR CLASSROOM LLC	1		4,800.00	090	THOMAS JEFFERSON MIDDLE SCHOOL			8,676.67
KENTUCKIANA CHINESE SCHOOL INC	1		4,800.00	345	THOMAS JEFFERSON PRESCHOOL			619.03
B G CONSOLIDATED INC	1		4,778.00	TI1	TITLE I,II,IV, & PRG SUPPORT			2,157.00
KAPLAN EARLY LEARNING CO	5		4,677.15	ST1	TRANSITION READINESS			127,096.13
GES EVENT INTELLIGENCE SVCS INC	2		4,547.84	TR1	TRANSPORTATION SERVICES			3,580.54
EDGE HOTEL LLC	1		4,538.40	104	TRUNNELL ELEMENTARY SCHOOL			7,593.42
CLARIS INTERNATIONAL INC	1		4,525.00	016	TULLY ELEMENTARY SCHOOL			21,117.88
ATHENS PAPER COMPANY	1		4,500.00	033	VALLEY TRADITIONAL HIGH SCHOOL			73,633.68
MACMILLAN HOLDINGS LLC	1		4,469.22	VM1	VEHICLE MAINTENANCE			42,665.07
THE ZIEGLER TIRE AND SUPPLY CO INC	3		4,374.53	051	WAGGENER TRADITIONAL HIGH SCHL			14,421.85
FRANKLIN COVEY CLIENT SALES INC	2		4,328.00	072	WATTERSON ELEMENTARY SCHOOL			323,302.23
KAUFMAN INVESTMENTS LLC	1		4,327.84	116	WELLINGTON ELEMENTARY SCHOOL			7,494.72
ARIELLE ARNETT	1		4,275.00	110	WESTERN DAY TREATMENT			9,706.35
BARNES AND NOBLE BOOKSELLERS	5		4,270.23	084	WESTERN HIGH SCHOOL			766,071.36
TAYLOR MOTORS INC	7		4,250.75	710	WESTERN MIDDLE SCHOOL			599,474.89
PEACE EDUCATION PROGRAM	3		4,250.08	222	WESTPORT EARLY CHILDHOOD CTR			9,440.39
ACCUTRAIN CORPORATION	1		4,187.00					

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
THE GOODYEAR TIRE AND RUBBER CO	2	4,168.00	077	WESTPORT MIDDLE SCHOOL	3,633.34
CAROLINA BIOLOGICAL SUPPLY COMPANY INC	4	4,165.85	109	WHEELER ELEMENTARY SCHOOL	7,532.29
VEX ROBOTICS INC	4	4,162.04	374	WHITNEY YOUNG ELEMENTARY SCHL	2,916.59
BRAINPOP LLC	1	4,095.00	067	WILDER ELEMENTARY SCHOOL	17,528.13
REXEL USA INC	5	4,077.93	066	WILKERSON ELEMENTARY SCHOOL	8,793.36
BUCK INSTITUTE FOR EDUCATION	1	4,050.00	117	WILT ELEMENTARY SCHOOL	41,718.30
IDENTITY CUSTOMS LLC	1	3,935.00	NF1	YAKAYWASI ACADEMY	883.09
LOU MARKS & SONS INC	1	3,832.00	985	YPAS	1,722.87
A D SUTTON AND SONS INC	4	3,795.60	078	ZACHARY TAYLOR ELEMENTARY SCHL	28,838.55
ATTAINMENT COMPANY INC	3	3,716.53			
HERC RENTALS INC	1	3,627.84			
PROTEGIS HOLDINGS LLC	7	3,585.77			
DRAMA BY GEORGE LLC	3	3,544.04			
MEL OWEN MUSIC INC	7	3,504.69			
HORD LANDSCAPING AND LAWN CARE INC	1	3,503.00			
AMERICAN BOOK COMPANY	1	3,500.00			
NATIONAL ART AND SCHOOL SUPPLIES	27	3,496.43			
WORLDS FINEST CHOCOLATE INC	1	3,452.00			
BOUND TO STAY BOUND BOOKS INC	1	3,444.33			
BEACON SALES ACQUISITION INC	3	3,439.10			
NATIONAL RESTAURANT ASSOCIATION	2	3,413.10			
AL J SCHNEIDER COMPANY	3	3,409.92			
HIGH PERFORMANCE PRODUCTS LLC	7	3,376.67			
WW GRAINGER INC	14	3,370.55			
CEDAR RIDGE CAMP	3	3,356.25			
VIRCO INC	3	3,354.00			
PIONEER MANUFACTURING CO	2	3,352.21			
KROGER LIMITED PARTNERSHIP	7	3,347.53			
J W ASSOCIATES	2	3,337.40			
THE CHILDRENS THEATRE OF CINCINNATI	4	3,300.00			
PARTS TOWN LLC	9	3,289.93			
DIESEL USA GROUP INC	1	3,262.59			
HOFMANN AND LEAVY INC	1	3,220.25			
LITERACY RESOURCES LLC	1	3,217.60			
LEWIS DOOR SERVICE CO	1	3,210.00			
WESLEY FAMILY SERVICES	1	3,195.00			
MERIDIAN COMMERCIAL FLOORING INC	1	3,194.20			
SUBDYE GUYS LLC	1	3,150.00			
ULINE	1	3,150.00			
CROOKED RIVER FARMS LLC	5	3,125.00			
SINCERELY YOURS CATERING INC	1	3,102.00			
SHERWIN WILLIAMS COMMERCIAL BRANCH	2	3,084.00			
JCOLE INC	2	3,080.00			
HORTENSE B PERRY FOUNDATION INC	1	2,900.00			
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:					45,552,272.31

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
GANNETT MEDIA CORP	5	2,879.70
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	1	2,856.00
THE HONORS PROGRAM LLC	1	2,822.65
H & W SPORTS SHOP INC	1	2,816.00
JKM TRAINING INC	4	2,734.00
RAYMOND WEAVER	3	2,713.90
BOYD COMPANY	1	2,700.00
ROCHESTER 100 INC	3	2,695.00
HILTON CHICAGO	1	2,694.33
CONTRACT EMBROIDERY AND SCREEN PRINTING	1	2,662.50
LESWEGO CORP	1	2,655.00
AMERICAN BUS & ACCESSORIES INC	3	2,626.72
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	1	2,590.38
CINCINNATI MONTESSORI SOCIETY	1	2,550.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA	2	2,550.00
LOUISVILLE BATS LLC	2	2,550.00
KRATZ SPORTING GOODS INC	3	2,545.00
NATIONAL SEATING & MOBILITY INC	1	2,520.00
GREENWAY LANDSCAPE SERVICES INC	1	2,500.00
POTTER & ASSOCIATES ARCHITECTS PLLC	1	2,500.00
THE PITNEY BOWES BANK INC	1	2,500.00
YOUR LIFE SPEAKS INC	1	2,500.00
PC PARTS PLUS LLC	1	2,499.00
STAGEONE FAMILY THEATRE	3	2,482.00
MT LIBRARY SERVICES INC	1	2,449.86
CARDINAL CARRYOR INC	2	2,428.81
SWEET HAVANA LLC	1	2,393.70
CENTRAL STATES BUS SALES INC	3	2,374.43
JEFFERSONTOWN HARDWARE INC	1	2,344.65
SPENCER CONCRETE SERVICE	1	2,300.00
THE PROPHET CORPORATION	2	2,287.80
BLUEGRASS SPORTSWEAR INC	1	2,246.00
AMERICAN ASSOC OF SCHOOL ADMINISTRATORS INC	1	2,245.00
CENGAGE LEARNING INC	1	2,230.80
JONES SCHOOL SUPPLY COMPANY INC	2	2,219.70
NORTHERN SAFETY COMPANY INC	6	2,171.72
NATIONAL ASSOC OF ESEA STATE PROGRAM ADMIN	1	2,157.00
ANDERSONS SALES AND SERVICE INC	4	2,154.01
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUT	2	2,149.00
LEARNING A-Z COMPANY	5	2,148.00
MAGNATAG INC	1	2,134.62
OMEGA LABS INC	1	2,099.86
KENTUCKY STATE TREASURER	3	2,075.00
SANDOLLAR LIMOUSINE	3	2,075.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
MUELLER ROOFING DISTRIBUTORS INC	1	2,072.00
NATION DISCOUNTS LLC	1	2,059.99
CAPP LLC	2	2,033.50
SEIDLITZ EDUCATION LLC	2	2,021.15
ECKART LLC	3	2,016.25
SKILLSUSA INC	6	2,010.00
URBAN BARBERS OF LOUISVILLE INC	1	2,000.00
DARE TO CARE INC	1	1,992.00
LOUISVILLE AND JEFFERSON CTY	3	1,988.75
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYS1	2	1,984.50
INFINITE CAMPUS INC	1	1,974.00
C S AND M ASSOC BY SHERATON OPERATING CORP AAF	1	1,972.40
TOOLS FOR SCHOOLS INC	1	1,950.00
BARN HILL PRESERVE OF DELAWARE LLC	1	1,943.00
DOO WOP ENTERPRISES INC	2	1,928.15
ACCO BRANDS CORPORATION	7	1,884.20
HUSH LOUISVILLE LLC	2	1,876.50
MCCULLOCH ASSOCIATES ARCHITECTS	2	1,862.03
TRIPLE AC AWARDS INC	3	1,860.46
SAF TI CO INC	1	1,860.00
ACTIVATE LOUISVILLE LLC	1	1,839.30
ANIXTER INC	1	1,818.00
SKOOL AID LLC	1	1,810.00
JANEISHA PAYNE	1	1,800.00
PARKER ACOUSTICAL INC	1	1,800.00
EDUCATIONAL IDEAS INC	1	1,795.20
MANNING EQUIPMENT COMPANY	2	1,790.00
UNIVERSAL MELODY ONLINE LLC	1	1,769.00
UNION UNDERWEAR CO INC	4	1,748.76
GENUINE PARTS COMPANY	5	1,746.83
CHASE MARKETING INC	6	1,745.75
THE E GROUP INC	2	1,740.00
KENTUCKY DERBY MUSEUM CORPORATION	9	1,726.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	1,722.87
REMIX EDUCATION	1	1,710.00
DISCOVERY EDUCATION INC	1	1,695.00
ERIC ARMIN INC	5	1,666.75
NORTH FORK FRESH MEX LLC	1	1,654.00
CITY BARBEQUE HOLDINGS LLC	1	1,630.95
REALLY GOOD STUFF INC	7	1,628.72
BLUEGRASS GARAGE DOOR LLC	1	1,625.00
NATIONAL COUNCIL OF TEACHERS OF MATHEMAT	1	1,625.00
CMTA INC	1	1,600.00
AMERICAN ASSOCIATION OF FAMILY AND CONSUMER	3	1,590.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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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>
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EXPENSE RECAP BY VENDOR TOTAL

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
TONY KLEYER ARCHITECT PSC	1	1,582.48
SCALE REPRODUCTIONS INC	2	1,572.36
PLUMBMASTER INC	3	1,568.00
NAVIGATE360 LLC	2	1,566.70
ALL BATTERY CTR OF CENTRAL KY INC	1	1,548.00
BRUCE SMITH INC	1	1,540.88
LOUISVILLE GLASS EXPERTS	2	1,540.00
SEAL INC	2	1,540.00
WRISTBAND RESOURCES	1	1,538.00
GOODWAY TECHNOLOGIES CORP	1	1,520.00
ALBERT SHUMAKE	1	1,500.00
AMERICAN COUNSELING ASSOCIATION	1	1,480.00
BIWATER FARM AND GREENHOUSE	1	1,475.59
KENTUCKY SOCIETY FOR TECH IN EDUC	4	1,470.00
SHUTTERFLY LIFETOUCH LLC	1	1,450.00
BOYD TRUCK CENTERS LLC	2	1,443.42
HENRY SCHEIN INC	12	1,426.25
L AND W SUPPLY CORPORATION	1	1,418.40
MEDIFY AIR LLC	3	1,418.36
MARCO TECHNOLOGIES LLC	2	1,410.93
LADYFINGERS FINE CATERING INC	1	1,410.00
ADAM LUCAS	1	1,395.00
LITE SOURCE INC	5	1,356.95
NORTHERN KENTUCKY UNIVERSITY	1	1,350.00
FUN & FUNCTION	4	1,297.94
GENERATION GENIUS INC	1	1,295.00
CHRISTOPHER FREDERICK	1	1,293.72
BLUEGRASS EVENTS AND PARTY NEEDS LLC	1	1,270.00
THE LOUISVILLE AREA 10 AND UNDER TENNIS ASSOC I	2	1,270.00
AMANDA BROWN	2	1,264.01
LOUISVILLE NATURE CENTER INC	2	1,250.00
NOCTI	3	1,249.00
DINE EQUIPMENT COMPANY	2	1,244.04
TRANSTAR INDUSTRIES INC	2	1,223.30
KENTUCKY DANCE COUNCIL INC	2	1,210.00
ACOUSTICAL AUDIO DESIGNS LLC	1	1,204.22
CHAMPION SCREEN PRINTING CORP	1	1,203.00
AMY BUIE LLC	1	1,200.00
FERN CREEK OPTIMIST CLUB	3	1,200.00
HOSPARUS INC	1	1,200.00
NATIONAL WHEELCHAIR BASKETBALL ASSOC	1	1,200.00
AMERICAN LIBRARY ASSOCIATION	2	1,196.00
JAILOU DESIGNS LLC	1	1,150.00
FERGUSON US HOLDINGS INC	2	1,144.90

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
ESTRELLITA INC	1	1,123.21
SPARTA PEWTER USA INC	1	1,088.50
BAYA CORPORATION	2	1,085.00
MATH LEARNING CENTER	1	1,080.00
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER II	4	1,079.00
TYTIANNA RINGSTAFF	2	1,070.00
SAMLEAH BRUCE	1	1,050.00
LUCIDEA TECHNOLOGIES U S CORP	1	1,036.00
HOWARD C MILLER SR LLC	2	1,035.00
A TO Z BOOKS LLC	3	1,034.39
FRIENDS OF NICOLE 50 50 MENTORING COLLABORATIV	1	1,000.00
INSIDE THE LINES TRAINING INC	1	1,000.00
RENAISSANCE KNIGHTS FOUNDATION	1	1,000.00
ALAN TRAN	1	999.99
RISE VISION INC	1	999.00
JOHN ROBERT JONES JR	1	990.00
MASTERS SUPPLY INC	4	988.72
THERMAL EQUIPMENT SALES INC	3	983.40
ALLDATA LLC	1	975.00
CORBIN SEAVERS	2	975.00
HARTLAGE FENCE COMPANY	1	949.06
TJ NEXT LEVEL APPARELS LLC	5	929.50
DERBY CITY FOAM PARTIES	1	925.00
COLUMBUS TEMPERATURE CONTROL	1	911.95
TENNESSEE THEATRE COMPANY	2	909.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1	900.00
SKILLSUSA KENTUCKY ASSOCIATION	1	900.00
SITEONE LANDSCAPE SUPPLY HOLDING LLC	1	899.96
EMERGENCY RADIO SERVICE LLC	2	898.27
FURAHA JACKSON	1	897.50
OWSLEY BROWN FRAZIER HISTORICAL ARMS	1	870.00
ICW CORPORATION	1	864.00
KENTUCKY MUSIC EDUCATORS ASSOC	4	862.00
ROCKETLIT INC	1	856.00
THE LITTLE SIGN CO	1	855.00
RAINBOW RESOURCE CENTER INC	1	854.27
FUTURE BUSINESS LEADERS OF AMERICA	2	850.00
PIOS GRANDE LOUISVILLE HR LLC	1	837.92
LOUISVILLE DEFENDER NEWSPAPER	3	829.50
FORKLIFT SYSTEMS INC	2	825.16
SS FRESHMEX OF LOUISVILLE LLC	1	818.98
J W PEPPER AND SON INC	2	804.78
JOSTENS INC	3	800.00
KENTUCKY SHAKESPEARE FESTIVAL INC	1	800.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
STRUCTURAL SERVICES INC	1	800.00
MERRICK PRINTING INC	1	796.00
AWARDS CENTER OF KENTUCKIANA INC	4	794.26
MORRIS PRINTING GROUP INC	1	791.00
GRAYBAR ELECTRIC COMPANY INC	1	784.36
REALITYWORKS INC	1	779.57
LINCOLN HERITAGE COUNCIL OF BOY SCOUTS OF AME	3	770.00
BRIANA NANNEN	1	750.00
WOOTER APPAREL INC	1	750.00
ROBOTSHOP INC	1	740.96
HILLERICH AND BRADSBY CO	1	740.00
SQUIRE BOONE CAVERNS INC	1	720.00
SOUND COMMUNITY LLC	1	700.00
DAGES PAINT COMPANY	3	699.44
CENTAR INDUSTRIES INC	1	698.75
LANNING CHEMICAL CO	3	693.85
FLYLEAF PUBLISHING LLC	1	692.55
VARI SALES CORP	1	678.30
ANATOLE PARTNERS III LLC	1	674.53
LIBRARY JOURNALS LLC	2	663.30
LOUISVILLE COOLER MANUFACTURING	3	662.00
ROPPEL INDUSTRIES INC	2	657.90
VITAL RECORDS HOLDING LLC	2	626.44
COLLEGE OF WILLIAM AND MARY	1	600.00
MJ LOUISVILLE OPCO LLC	1	599.70
STOERMER ANDERSON INC	1	595.00
PIONEER DRAMA SERVICE	1	594.25
SCHMIDT ASSOCIATES INC	1	593.12
BILINGUAL DICTIONARIES INC	1	580.95
WURTH ADDITIVE GROUP	1	575.44
CHISM SERVICE IRRIGATION	3	548.00
BEST PLUMBING SPECIALTIES	1	542.64
BLUEGRASS HYDRONICS AND PUMP LLC	2	537.00
LOUISVILLE WINLECTRIC CO	4	535.85
TEXTBOOK WAREHOUSE LLC	2	535.02
EAGLE SPORTSCHAIRS LLC	1	525.00
COVER ONE INC	1	520.00
GIPE AUTO COLOR INC	1	504.87
ESCO INSTITUTE	1	500.00
J E B STUDENT ATHLETE ENRICHMENT CTR INC	1	500.00
OVERDRIVE INC	1	500.00
TIANDRA M ROBINSON	1	500.00
TENESHA B MARSHALL	1	499.99
ALL STATE FORD TRUCK SALES	1	496.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
ONSITE PHOTO BOOTH RENTALS LLC	1	495.00
ROBERT BROOKE AND ASSOC	1	495.00
FIRST BOOK	1	491.92
PREPPING FOR K ACADEMY LLC	1	491.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	1	488.00
SPRINGFIELD ELECTRIC SUPPLY CO LLC	4	483.90
DAL TILE DISTRIBUTION INC	1	477.78
GREENWOOD PUBLISHING GROUP LLC	1	474.66
CORKEN STEEL PRODUCTS	2	463.28
TRIKO INC	1	461.04
HOSA INC	1	450.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	1	450.00
PCC INC	1	450.00
J AND D SUBWAY	1	449.50
POSITIVE PROMOTIONS INC	2	446.45
DRAMATISTS PLAY SERVICE	1	446.29
KENTUCKY MUD WORKS	1	430.65
TECHNOLOGY STUDENT ASSOCIATION	1	426.00
PC BUILDING MATERIALS INC	1	422.97
YONDR INC	1	420.00
UNIGLOBE OHIO VALLEY TRAVEL	1	419.66
COMMUNITY PRODUCTS LLC	1	416.25
INSPIRE TO CREATE ENTERPRISES LLC	1	409.16
WENGER CORPORATION	1	407.88
THE 10TH PLANET	1	404.00
4YOURKIDS ENTERTAINMENT	1	400.00
AUSTIN H ECHOLS JR	1	400.00
DJ JOHN Q LLC	1	400.00
KENTUCKY HUMANITIES COUNCIL	1	400.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	1	385.00
SWEETWATER SOUND HOLDINGS LLC	1	380.00
EASY WAY SAFETY SERVICES INC	1	375.00
TOTAL TRUCK PARTS	1	371.16
KENTUCKY COALITION FOR ENGLISH LEARNERS INC	1	370.00
SDI INNOVATIONS INC	1	367.65
CINTAS CORPORATION 2	3	365.52
INSIGHT PUBLIC SECTOR INC	1	363.04
APC STORES LLC	2	362.11
WEST MUSIC COMPANY	1	360.80
CHEFS CUT PIZZERIA	1	360.00
PHI DELTA KAPPA INTERNATIONAL INC	1	360.00
FLEET PRIDE INC	1	356.04
ANTHONY L ADAMS	1	350.00
THOMAS EUGENE CAUSEY JR	1	350.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
JACKSTER INC	1	347.65
ROBOTICS EDUCATION AND COMPETITION FOUNDATIC	3	345.00
DEMCO INC	2	338.82
ITS GREEK TO ME INC	1	329.94
MONTESSORI RESEARCH AND DEVELOPMENT	1	328.68
HAND2MIND INC	4	326.19
SECURITY EQUIPMENT SUPPLY	2	324.19
TOTAL TOOL SUPPLY INC	1	324.00
WILSON EQUIPMENT COMPANY LLC	1	324.00
EPIC SPORTS INC	1	320.16
TOP GOLF USA INC	1	320.00
WRIGHT IMPLEMENT I LLC	1	303.51
A PLUS PAPER SHREDDING INC	1	300.00
BELLARMINE UNIVERSITY	1	300.00
CHARLES AMEWUDAH	1	300.00
FAMILY RESOURCE SERVICE COALITION OF KY	3	300.00
KEVYN NOLTEMEYER	1	300.00
AMERICAN CULINARY FEDERATION	1	299.00
POSEY EQUIPMENT SERVICE	1	295.00
AMERICAN BUSINESS FORMS	1	294.00
COLIN DORMAN	1	280.00
PERFORMANCE HEALTH HOLDINGS	7	267.37
CARDINAL ICE EQUIPMENT INC	3	256.13
BLACKACRE CONSERVANCY INC	1	250.00
RESEARCH COUNCIL ON MATHEMATICS LEARNING	1	250.00
FREESTYLE SALES CO	1	243.34
INDESTRUCT1216 LLC	1	240.00
TEACHERS DISCOVERY	1	233.88
MORRIS DELI & CATERING	1	229.78
KINGPIN LLC	1	227.81
ARC DOCUMENT SOLUTIONS LLC	1	225.75
BRADEN BENNETT	1	225.00
SCHOOL OUTFITTERS LLC	1	219.10
DERBY CITY PROMOTIONS LLC	1	219.00
QSIGALATRADICION LLC	1	200.00
BROWN INDUSTRIES INC	1	198.35
DAIKIN APPLIED AMERICAS INC	1	182.30
GLOBAL EQUIPMENT COMPANY INC	1	180.19
SAVEMORE ACE HARDWARE	1	179.81
KOEHLER WELDING SUPPLY INC	1	165.00
THINK SOCIAL PUBLISHING INC	2	159.58
LOW TEMP INDUSTRIES INC	1	157.00
KREBS A C COMPANY	2	156.45
ACCURATE LABEL DESIGNS INC	1	155.95

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

2/24/2025 THROUGH 3/16/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
MAMAC SYSTEMS INC	1	153.50
ALLISHA HANSERD	1	150.00
ORMSBY HEIGHTS BAPTIST CHURCH	1	150.00
PICKETT AND ASSOCIATES ARCHITECTS PLLC	1	144.12
QUALITY STONE & READY MIX INC	1	141.78
ADEMCO INC	1	136.74
BURGIN HOLDING LLC	1	130.18
AIR HYDRO POWER	1	129.48
OHIO VALLEY EDUCATIONAL COOPERATIVE	1	125.00
YOUNG AND KENADY INC	1	125.00
THERMO KING MIDWEST INC	1	124.83
MARENEM INC	1	122.10
PHILLIP H GOSSETT III	1	120.00
FLINN SCIENTIFIC INC	1	116.70
DIGI BLOCK INC	1	115.50
INSTITUTE FOR MULTISENSORY EDUCATION LLC	1	106.95
PIONEER VALLEY EDUCATIONAL PRESS INC	1	105.60
KENNETH WOODS	1	100.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITIC	1	100.00
NCCER	1	100.00
GRANT PROFESSIONALS ASSOCIATION	1	90.00
VENTRIS LEARNING LLC	1	90.00
VARITRONICS LLC	1	89.99
AMPLIFY EDUCATION INC	1	89.38
TO A TEE LLC	1	82.00
KENTUCKY RESTAURANT ASSOC INC	1	80.00
ROBOTICS EDUCATION ASSISTANCE PROGRAM	1	80.00
COMMONWEALTH OF KY	1	75.00
KENTUCKY SPORTS GROUP INC	2	70.50
BOUND TREE MEDICAL LLC	3	65.70
KOORSEN FIRE AND SECURITY	1	63.88
EDUCATION FIRST FOUNDATION INC	1	50.00
SHAR PRODUCTS CO	1	49.95
GREENWAY SHREDDING & RECYCLING	1	48.00
OCTO LIGHTS LLC	1	45.47
CASCADE SCHOOL SUPPLIES	1	45.45
JEFFERSON CO COUNSELORS ASSOC	1	40.00
DUKES A & W TRAILER HITCHES	1	35.18
DAIKIN COMFORT TECH DIST INC	1	12.62
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	2,745	45,552,272.31