Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MORRIS DELI & CATERING	2532604	03/25/2025	299.70	ACADEMICS	AO11220	0616	900XQ	SERVICE, CATERING **
MORRIS DELI & CATERING	2532604	03/25/2025	10.00	ACADEMICS	AO11220	0616	900XQ	SERVICE, DELIVERY CHARGE **
PTFB LLC	2531597	03/18/2025	93.00	ACADEMICS	AO11220	0616	900XQ	SERVICE, CATERING **
2	**FY**	**2025**	**402.70**					
CDW LLC	2533995	04/01/2025	38.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2533188	03/27/2025	188.66	ACCELERATED IMPROVEMENT (AIS)	AI11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2531237	03/17/2025	15.20	ACCELERATED IMPROVEMENT (AIS)	AI11089	0610	SECXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2531237	03/17/2025	10.80	ACCELERATED IMPROVEMENT (AIS)	AI11089	0610	SECXA	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
STUDER EDUCATION LLC	2532959	03/26/2025	100.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	**FY**	**2025**	**353.64**					
CDW LLC	2534081	04/01/2025	1,485.20	ACCOUNTING SERVICES	AC11082	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2534120	04/01/2025	639.00	ACCOUNTING SERVICES	AC11082	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
IMAGINENATION INC	2533425	03/28/2025	605.00	ACCOUNTING SERVICES	AC11114	0610	900XS	CLOTHING, MISCELLANEOUS **
IMAGINENATION INC	2533425	03/28/2025	50.00	ACCOUNTING SERVICES	AC11114	0610	900XS	SERVICE, FEE **
IMAGINENATION INC	2533425	03/28/2025	360.00	ACCOUNTING SERVICES	AC11082	0610	900XS	CLOTHING, MISCELLANEOUS **
IMAGINENATION INC	2533425	03/28/2025	50.00	ACCOUNTING SERVICES	AC11082	0610	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2533566	03/31/2025	67.00	ACCOUNTING SERVICES	AC11114	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2533633	03/31/2025	20.52	ACCOUNTING SERVICES	AC11114	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2533633	03/31/2025	2.38	ACCOUNTING SERVICES	AC11114	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2533633	03/31/2025	5.56	ACCOUNTING SERVICES	AC11114	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2533633	03/31/2025	4.55	ACCOUNTING SERVICES	AC11114	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2533633	03/31/2025	22.78	ACCOUNTING SERVICES	AC11114	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533633	03/31/2025	41.20	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SJN DATA CENTER LLC	2533443	03/31/2025	1,675.42	ACCOUNTING SERVICES	AC11114	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	**FY**	**2025**	**5,028.61**					
1027 MANAGEMENT LLC	2533774	03/31/2025	806.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	SHIRT, TEE **
DC TIMING LLC	2534084	04/01/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
KENTUCKY ORTHOPEDIC REHABILIT.	2534085	04/01/2025	255,000.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085LN	SERVICE, PERSONNEL TRAINING **
KENTUCKY SPORTS GROUP INC	2533773	03/31/2025	260.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	TROPHY **
KENTUCKY SPORTS GROUP INC	2533773	03/31/2025	252.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	TROPHY **
KENTUCKY SPORTS GROUP INC	2533773	03/31/2025	240.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	TROPHY **
KENTUCKY SPORTS GROUP INC	2533773	03/31/2025	246.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2533773	03/31/2025	147.60	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	AWARDS, MEDALS, RIBBONS **
KY HIGH SCHOOL ATHLETIC DIRECTO	2533308	03/28/2025	275.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MJ LOUISVILLE OPCO LLC	2532878	03/26/2025	449.70	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ACADEMIC QUIZ TOURNA	2533252	03/28/2025	320.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2533126	03/27/2025	54.20	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	54.20	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	55.96	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	52.88	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	55.96	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	55.96	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	55.96	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	55.96	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	55.96	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	163.20	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	23.70	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533126	03/27/2025	67.84	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533189	03/27/2025	18.94	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533189	03/27/2025	18.94	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RECREONICS INC	2533779	03/31/2025	4,061.00	ACTIVITIES AND ATHLETICS	AT11925	0739	AQUXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
RECREONICS INC	2533779	03/31/2025	251.10	ACTIVITIES AND ATHLETICS	AT11925	0739	AQUXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
RECREONICS INC	2533779	03/31/2025	985.38	ACTIVITIES AND ATHLETICS	AT11925	0739	AQUXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIPLE AC AWARDS INC	2534086	04/01/2025	172.32	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534086	04/01/2025	172.32	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534086	04/01/2025	172.32	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534086	04/01/2025	216.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534086	04/01/2025	110.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	PLAQUE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRIPLE AC AWARDS INC	2534086	04/01/2025	90.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	PLAQUE **
TRIPLE AC AWARDS INC	2534086	04/01/2025	76.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	PLAQUE **
TRIPLE AC AWARDS INC	2534086	04/01/2025	60.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	PLAQUE **
TRIPLE AC AWARDS INC	2534086	04/01/2025	48.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	PLAQUE **
TRIPLE AC AWARDS INC	2534087	04/01/2025	272.64	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534087	04/01/2025	272.64	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534087	04/01/2025	272.64	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534087	04/01/2025	218.88	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534087	04/01/2025	216.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
12	**FY**	**2025**	**267,409.16**					
ALL ABOUT TRAVEL LLC	2532068	03/20/2025	1,233.92	ADMINISTRATION	AD12170	0580	518LJ	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2532068	03/20/2025	1,789.80	ADMINISTRATION	AD12170	0580	518LJ	SERVICE, TRAVEL AGENCY **
INSTITUTE FOR EDUC LEADERSHIP IN	2532441	03/24/2025	835.00	ADMINISTRATION	AD12170	0338	518LJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR EDUC LEADERSHIP IN	2532441	03/24/2025	2,415.00	ADMINISTRATION	AD12170	0338	518LJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL BOARDS ASSOC	2531705	03/19/2025	225.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, TRAINING **
KENTUCKY SCHOOL BOARDS ASSOC	2531841	03/19/2025	900.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, TRAINING **
LOGSDON ENDEAVORS LLC	2532700	03/25/2025	2,520.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
PADUCAH RIVERFRONT HOTEL LP	2534233	04/02/2025	374.16	ADMINISTRATION	AD12170	0580	518LJ	SERVICE, HOTEL ACCOMMODATIONS **
THE PRICHARD COMMITTEE FOR EXC	2533653	03/31/2025	200.00	ADMINISTRATION	AD12170	0338	518LJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	**FY**	**2025**	**10,492.88**					
CASAS COMPREHENSIVE ADULT	2533657	03/31/2025	250.00	ADULT EDUCATION	AE12067	0646	420L	TEST**
CASAS COMPREHENSIVE ADULT	2533657	03/31/2025	250.00	ADULT EDUCATION	AE12067	0646	420L	TEST**
CASAS COMPREHENSIVE ADULT	2533657	03/31/2025	250.00	ADULT EDUCATION	AE12067	0646	420L	TEST**
CASAS COMPREHENSIVE ADULT	2533657	03/31/2025	250.00	ADULT EDUCATION	AE12067	0646	420L	TEST**
CASAS COMPREHENSIVE ADULT	2533657	03/31/2025	100.00	ADULT EDUCATION	AE12067	0646	420L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HONORS GRADUATION LLC	2532382	03/24/2025	159.90	ADULT EDUCATION	AE12067	0679	187L	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2532382	03/24/2025	319.80	ADULT EDUCATION	AE12067	0679	187L	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2532382	03/24/2025	319.80	ADULT EDUCATION	AE12067	0679	187L	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2532382	03/24/2025	319.80	ADULT EDUCATION	AE12067	0679	187L	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2532382	03/24/2025	79.95	ADULT EDUCATION	AE12067	0679	187L	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2532382	03/24/2025	250.00	ADULT EDUCATION	AE12067	0679	187L	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2532382	03/24/2025	4.00	ADULT EDUCATION	AE12067	0679	187L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2533162	03/27/2025	400.50	ADULT EDUCATION	AE12067	0643	16UL	BOOK **
MAV HOLDING CORPORATION	2533162	03/27/2025	16.80	ADULT EDUCATION	AE12067	0643	16UL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2532333	03/21/2025	144.44	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532333	03/21/2025	19.30	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532333	03/21/2025	37.52	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532333	03/21/2025	41.24	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532333	03/21/2025	13.88	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532333	03/21/2025	19.28	ADULT EDUCATION	AE12067	0610	187L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	**FY**	**2025**	**3,246.21**					
COMPLETE PRINTER SOURCE	2532617	03/25/2025	29.34	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2532617	03/25/2025	29.34	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2532617	03/25/2025	29.34	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2532617	03/25/2025	29.34	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2532617	03/25/2025	26.16	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
KURTZ BROS INC	2533490	03/31/2025	6.20	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533490	03/31/2025	2.60	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2533490	03/31/2025	9.54	AHRENS EDUCATIONAL RESOURCE	9201077	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	2533490	03/31/2025	37.60	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2533490	03/31/2025	18.60	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON-P3761 VR #57544
OFFICE DEPOT BUSINESS SOLUTIONS	2532614	03/25/2025	24.06	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	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	2532614	03/25/2025	44.40	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2532614	03/25/2025	80.90	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2532614	03/25/2025	11.36	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2532614	03/25/2025	21.20	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2532614	03/25/2025	12.40	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
PYRAMID SCHOOL PRODUCTS	2532611	03/25/2025	31.40	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	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	2532611	03/25/2025	23.55	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532611	03/25/2025	23.55	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532611	03/25/2025	12.30	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2532611	03/25/2025	24.80	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2532611	03/25/2025	51.30	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
4	**FY**	**2025**	**579.28**					
ELEMENTAL ENTERPRISES LLC	2531106	03/17/2025	364.32	ALFRED BINET SCHOOL	1831118	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2531106	03/17/2025	71.76	ALFRED BINET SCHOOL	1831118	0610	900XS	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2531108	03/17/2025	30.90	ALFRED BINET SCHOOL	1831118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2531108	03/17/2025	9.27	ALFRED BINET SCHOOL	1831118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
2	**FY**	**2025**	**476.25**					
ACADEMY OF ORTON GILLINGHAM	2533618	03/31/2025	5,100.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BRAVEBRAINS LLC	2533998	04/01/2025	4,536.35	ARCHDIOCESE OFFIC	9872027	0643	552KP	AIDS, MISCELLANEOUS TEACHING **
BRAVEBRAINS LLC	2533998	04/01/2025	127.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2533343	03/28/2025	3,775.27	ARCHDIOCESE OFFIC	9872027	0643	401LP	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CAROLINA BIOLOGICAL SUPPLY COM	2532871	03/26/2025	32.34	ARCHDIOCESE OFFIC	9872027	0610	552KP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2532871	03/26/2025	415.50	ARCHDIOCESE OFFIC	9872027	0610	552KP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2532871	03/26/2025	135.20	ARCHDIOCESE OFFIC	9872027	0610	552KP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2532871	03/26/2025	136.00	ARCHDIOCESE OFFIC	9872027	0610	552KP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2532871	03/26/2025	35.88	ARCHDIOCESE OFFIC	9872027	0610	552KP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2532871	03/26/2025	264.48	ARCHDIOCESE OFFIC	9872027	0610	552KP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2532871	03/26/2025	132.43	ARCHDIOCESE OFFIC	9872027	0610	552KP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2532871	03/26/2025	5.27	ARCHDIOCESE OFFIC	9872027	0610	552KP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2532871	03/26/2025	14.16	ARCHDIOCESE OFFIC	9872027	0610	552KP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2532871	03/26/2025	43.00	ARCHDIOCESE OFFIC	9872027	0610	552KP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DISCOVERY EDUCATION INC	2534128	04/01/2025	1,550.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUAVERED INC	2532768	03/25/2025	300.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUAVERED INC	2532768	03/25/2025	2,700.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEVENSON HIGH SCHOOL FOUNDAT	2533619	03/31/2025	400.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STEVENSON HIGH SCHOOL FOUNDAT	2533619	03/31/2025	1,200.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	**FY**	**2025**	**20,902.88**					
GANNETT MEDIA CORP	2534315	04/02/2025	395.60	ASSESSMENT	TS11748	0542	900XS	SERVICE, ADVERTISING **
1	**FY**	**2025**	**395.60**					
AGIREPAIR INC	2533461	03/31/2025	69.00	ATHERTON HIGH SCHOOL	0181124	0734	MLSXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2533461	03/31/2025	20.00	ATHERTON HIGH SCHOOL	0181124	0734	MLSXA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2533435	03/31/2025	329.00	ATHERTON HIGH SCHOOL	0181124	0734	MLSXA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
ASCEND LEARNING HOLDINGS LLC	2533283	03/28/2025	2,250.00	ATHERTON HIGH SCHOOL	0182138	0646	106L	TEST**
CARMICHAELS BOOKSTORE LLC	2533138	03/27/2025	98.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
COLLEGE OF WILLIAM AND MARY	2532161	03/21/2025	250.00	ATHERTON HIGH SCHOOL	0182826	0679	765X7	SERVICE, TUITION **
COMPLETE PRINTER SOURCE	2534160	04/01/2025	17.04	ATHERTON HIGH SCHOOL	0181121	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	2534160	04/01/2025	11.67	ATHERTON HIGH SCHOOL	0181121	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
CROWN AWARDS	2532244	03/21/2025	124.95	ATHERTON HIGH SCHOOL	0182104	0674	125L	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2532244	03/21/2025	279.93	ATHERTON HIGH SCHOOL	0182104	0674	125L	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2532244	03/21/2025	24.99	ATHERTON HIGH SCHOOL	0182104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIFFIT INC	2534082	04/01/2025	3,300.00	ATHERTON HIGH SCHOOL	0181170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2532998	03/26/2025	24.99	ATHERTON HIGH SCHOOL	0181077	0610	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2532998	03/26/2025	29.10	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2533359	03/28/2025	141.78	ATHERTON HIGH SCHOOL	0182104	0692	125L	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2533359	03/28/2025	141.78	ATHERTON HIGH SCHOOL	0182104	0692	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2533359	03/28/2025	22.31	ATHERTON HIGH SCHOOL	0182104	0692	125L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2533359	03/28/2025	30.36	ATHERTON HIGH SCHOOL	0182104	0692	125L	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
FLASHLIGHT LEARNING INC	2533560	03/31/2025	875.00	ATHERTON HIGH SCHOOL	0181124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GAYLORD OPRYLAND RESORT & CON	2534227	04/02/2025	7,752.15	ATHERTON HIGH SCHOOL	0182138	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
HAND2MIND INC	2533584	03/31/2025	25.48	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2533584	03/31/2025	44.18	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2533584	03/31/2025	318.74	ATHERTON HIGH SCHOOL	0181124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
IMAGINE LEARNING LLC	2533342	03/28/2025	0.00	ATHERTON HIGH SCHOOL	0181294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533342	03/28/2025	0.00	ATHERTON HIGH SCHOOL	0181294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2533342	03/28/2025	0.00	ATHERTON HIGH SCHOOL	0181294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533342	03/28/2025	840.00	ATHERTON HIGH SCHOOL	0181294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533342	03/28/2025	11,200.00	ATHERTON HIGH SCHOOL	0181294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533342	03/28/2025	11,200.00	ATHERTON HIGH SCHOOL	0181294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533342	03/28/2025	0.00	ATHERTON HIGH SCHOOL	0181294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533342	03/28/2025	0.00	ATHERTON HIGH SCHOOL	0181294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533342	03/28/2025	0.00	ATHERTON HIGH SCHOOL	0181294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533342	03/28/2025	2,324.00	ATHERTON HIGH SCHOOL	0181294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERNATIONAL BACCALAUREATE C	2533667	03/31/2025	450.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCTC FOUNDATION	2532348	03/21/2025	400.00	ATHERTON HIGH SCHOOL	0182104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COMMUNITY & TECHNIC	2533843	04/01/2025	750.00	ATHERTON HIGH SCHOOL	0182154	0894	106L	SERVICE, FEE **
KNOWHOWKNOWLEDGE LLC	2532267	03/21/2025	3,500.00	ATHERTON HIGH SCHOOL	0182154	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2534262	04/02/2025	15.68	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2534262	04/02/2025	15.68	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KY ASSOC FOR CAREER AND TECHNI	2534209	04/02/2025	2,925.00	ATHERTON HIGH SCHOOL	0182053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
LEXIA LEARNING SYSTEMS LLC	2533557	03/31/2025	1,050.00	ATHERTON HIGH SCHOOL	0181124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOCTI	2533931	04/01/2025	2,745.00	ATHERTON HIGH SCHOOL	0182138	0646	106L	TEST**
NOREDINK CORP	2533346	03/28/2025	2,250.00	ATHERTON HIGH SCHOOL	0181170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE DEPOT BUSINESS SOLUTIONS	2534038	04/01/2025	16.18	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2534038	04/01/2025	6.50	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2534038	04/01/2025	2.48	ATHERTON HIGH SCHOOL	0181121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
PEACE EDUCATION PROGRAM	2532708	03/25/2025	500.00	ATHERTON HIGH SCHOOL	0182104	0349	125L	SERVICE, FEE **
PERFORMANCE HEALTH HOLDINGS	2532980	03/26/2025	63.40	ATHERTON HIGH SCHOOL	0182104	0692	125L	TOOTHBRUSH, ADULT SIZE, INDIVIDUALLY PACKAGED. 72 PER CASE. ORALINE VR# 18606MC
PTC INC	2532973	03/26/2025	250.00	ATHERTON HIGH SCHOOL	0182154	0646	106L	TEST**
PYRAMID SCHOOL PRODUCTS	2533788	03/31/2025	6.80	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2533788	03/31/2025	17.10	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2533788	03/31/2025	12.89	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2534158	04/01/2025	54.50	ATHERTON HIGH SCHOOL	0182104	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	2534158	04/01/2025	47.50	ATHERTON HIGH SCHOOL	0182104	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	2534158	04/01/2025	47.96	ATHERTON HIGH SCHOOL	0182104	0610	125L	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2531775	03/19/2025	55.70	ATHERTON HIGH SCHOOL	0181121	0610	900XA	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2533585	03/31/2025	764.20	ATHERTON HIGH SCHOOL	0181124	0650	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UNIVERSITY OF LOUISVILLE	2532160	03/21/2025	250.00	ATHERTON HIGH SCHOOL	0182826	0679	765X7	SERVICE, TUITION **
WRIGHTS SPORTING GOODS INC	2532851	03/26/2025	500.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	CLOTHING, MISCELLANEOUS **
33	**FY**	**2025**	**58,441.02**					
A TO Z BOOKS LLC	2534290	04/02/2025	560.00	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2532501	03/24/2025	71.85	ATKINSON ELEMENTARY SCHOOL	1851118	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	2532501	03/24/2025	77.80	ATKINSON ELEMENTARY SCHOOL	1851118	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	2534179	04/01/2025	29.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2534179	04/01/2025	11.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533223	03/27/2025	2,072.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533223	03/27/2025	2,100.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533223	03/27/2025	2,184.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533223	03/27/2025	2,240.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533223	03/27/2025	2,912.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533223	03/27/2025	2,604.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533223	03/27/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	BOOK **

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IMAGINE LEARNING LLC	2533223	03/27/2025	1,411.20	ATKINSON ELEMENTARY SCHOOL	1851294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2531332	03/17/2025	116.55	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2531332	03/17/2025	243.25	ATKINSON ELEMENTARY SCHOOL	1851118	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	2531332	03/17/2025	145.95	ATKINSON ELEMENTARY SCHOOL	1851118	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	2531332	03/17/2025	145.95	ATKINSON ELEMENTARY SCHOOL	1851118	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	2531332	03/17/2025	145.95	ATKINSON ELEMENTARY SCHOOL	1851118	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	2531332	03/17/2025	145.95	ATKINSON ELEMENTARY SCHOOL	1851118	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	2531332	03/17/2025	243.25	ATKINSON ELEMENTARY SCHOOL	1851118	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	2531332	03/17/2025	97.30	ATKINSON ELEMENTARY SCHOOL	1851118	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	2531332	03/17/2025	97.30	ATKINSON ELEMENTARY SCHOOL	1851118	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	2534244	04/02/2025	15.38	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	24.64	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2534244	04/02/2025	21.78	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	190.96	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	15.82	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	46.76	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	15.26	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	8.26	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	30.70	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	124.67	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	15.23	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	20.97	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	19.88	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	12.95	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	37.88	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	11.48	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	11.48	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534244	04/02/2025	227.22	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2532361	03/21/2025	380.00	ATKINSON ELEMENTARY SCHOOL	1852104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531331	03/17/2025	28.08	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2531331	03/17/2025	4.96	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OWSLEY BROWN FRAZIER HISTORIC	2533019	03/26/2025	1,800.00	ATKINSON ELEMENTARY SCHOOL	1852104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	2531333	03/17/2025	28.95	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2531333	03/17/2025	51.30	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2531333	03/17/2025	47.52	ATKINSON ELEMENTARY SCHOOL	1851118	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	2531333	03/17/2025	644.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
SCHOOL SPECIALTY LLC	2532624	03/25/2025	8.25	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2532624	03/25/2025	1.40	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2532624	03/25/2025	6.95	ATKINSON ELEMENTARY SCHOOL	1851118	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	2532624	03/25/2025	5.85	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015

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SCHOOL SPECIALTY LLC	2532624	03/25/2025	728.00	ATKINSON ELEMENTARY SCHOOL	1851118	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	2532624	03/25/2025	149.40	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2533989	04/01/2025	49.36	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	32.20	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	15.11	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	158.38	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	32.20	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	52.78	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	105.52	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533989	04/01/2025	35.24	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	43.54	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	10.86	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	56.08	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	38.14	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	33.84	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533989	04/01/2025	19.76	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533991	04/01/2025	22.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533991	04/01/2025	114.80	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533991	04/01/2025	216.10	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534419	04/02/2025	39.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2534419	04/02/2025	16.80	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2534420	04/02/2025	135.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
STATE OF INDIANA	2531531	03/18/2025	155.00	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SERVICE, FEE **
16	**FY**	**2025**	**23,775.19**					
BLUUM OF MINNESOTA LLC	2533751	03/31/2025	5,910.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2533751	03/31/2025	112.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CONSOLIDATED PAPER GROUP INC	2533322	03/28/2025	17,043.85	AUBURNDALE ELEMENTARY SCHOOL	1275101	0739	225K	OVEN COMBI, ELECTRIC FULL SIZE 10 PAN CAPACITY, CONVOTHERM C4 ET.10-20 EB-N. COMBINATION OVEN UL ELECTRIC. VR# C4 ET 10.20EB-N. CLEANING CHEMICAL STARTER KIT INCLUDED, OPEN EQUIPMENT STAND, 208-240/3/60
ELEMENTAL ENTERPRISES LLC	2533395	03/28/2025	59.80	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
HILLYARD KENTUCKY	2531319	03/17/2025	136.64	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2531492	03/18/2025	905.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENTUCKY ASSOCIATION OF SCHOOI	2533247	03/28/2025	325.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0322	900XF	SERVICE, FEE **
KENTUCKY ASSOCIATION OF SCHOOI	2533247	03/28/2025	1,565.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0322	900XF	SERVICE, FEE **
KURTZ BROS INC	2533480	03/31/2025	192.92	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LARA DONNELLY LLC	2533592	03/31/2025	6,750.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0322	310L	SERVICE, FEE **
LYNN IMAGING	2533780	03/31/2025	80.00	AUBURNDALE ELEMENTARY SCHOOL	1273611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARCO TECHNOLOGIES LLC	2533246	03/28/2025	284.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0432	900XF	SERVICE, REPAIR **
OFFICE DEPOT BUSINESS SOLUTIONS	2534060	04/01/2025	930.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125L	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OPEN UP RESOURCES	2532887	03/26/2025	3,360.00	AUBURNDALE ELEMENTARY SCHOOL	1271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532887	03/26/2025	4,800.00	AUBURNDALE ELEMENTARY SCHOOL	1271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532887	03/26/2025	4,800.00	AUBURNDALE ELEMENTARY SCHOOL	1271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532887	03/26/2025	4,800.00	AUBURNDALE ELEMENTARY SCHOOL	1271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532887	03/26/2025	4,600.00	AUBURNDALE ELEMENTARY SCHOOL	1271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532887	03/26/2025	4,600.00	AUBURNDALE ELEMENTARY SCHOOL	1271291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2534189	04/01/2025	327.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	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	2534189	04/01/2025	436.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125L	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
S & S WORLDWIDE INC	2533938	04/01/2025	48.26	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531788	03/19/2025	231.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533985	04/01/2025	520.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
THE STATE GROUP INDUSTRIAL USA I	2532308	03/21/2025	900.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	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
17	**FY**	**2025**	**63,717.43**					
HARLAND CLARKE CORP	2534139	04/01/2025	248.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. (8405) **
IMAGINE LEARNING LLC	2533300	03/28/2025	18,816.00	AUDUBON TRADITIONAL ELEMENTARY	0441294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533300	03/28/2025	1,881.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2533304	03/28/2025	11,179.52	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533304	03/28/2025	1,117.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2532728	03/25/2025	113.75	AUDUBON TRADITIONAL ELEMENTARY	0441121	0739	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LITE SOURCE INC	2531407	03/18/2025	70.48	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
MUNSON BUSINESS INTERIORS	2533744	03/31/2025	481.49	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2533197	03/27/2025	79.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 688524
SCHOOL HEALTH CORPORATION	2531776	03/19/2025	11.45	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2531776	03/19/2025	26.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL NURSE SUPPLY	2531832	03/19/2025	24.78	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE ,TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2531832	03/19/2025	6.06	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL SPECIALTY LLC	2534325	04/02/2025	107.51	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SMEKENS EDUCATION SOLUTIONS IN	2533290	03/28/2025	5,391.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE RON CLARK ACADEMY INC	2533132	03/27/2025	5,375.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
12	**FY**	**2025**	**44,930.01**					
AMERICAN ASSOCIATION OF FAMILY	2532962	03/26/2025	50.00	BALLARD HIGH SCHOOL	1052317	0646	348L	TEST**
APPLE COMPUTER INC	2533236	03/27/2025	3,297.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MW1G3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ $149**
APPLE COMPUTER INC	2533236	03/27/2025	447.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ATOMIC COWGIRL INC	2532323	03/21/2025	28.39	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2532323	03/21/2025	30.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, FEE **
ATOMIC COWGIRL INC	2532323	03/21/2025	30.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2532295	03/21/2025	31.86	BALLARD HIGH SCHOOL	1051121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2532295	03/21/2025	496.44	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ELEMENTAL ENTERPRISES LLC	2533385	03/28/2025	79.80	BALLARD HIGH SCHOOL	1051037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
FASTENAL COMPANY	2533685	03/31/2025	1,166.58	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FUTURE BUSINESS LEADERS OF AME	2534243	04/02/2025	420.00	BALLARD HIGH SCHOOL	1052053	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUTURE BUSINESS LEADERS OF AME	2534251	04/02/2025	120.00	BALLARD HIGH SCHOOL	1052053	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2533332	03/28/2025	15,400.00	BALLARD HIGH SCHOOL	1051118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533332	03/28/2025	17,500.00	BALLARD HIGH SCHOOL	1051118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533332	03/28/2025	16,800.00	BALLARD HIGH SCHOOL	1051118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533332	03/28/2025	0.00	BALLARD HIGH SCHOOL	1051118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533332	03/28/2025	0.00	BALLARD HIGH SCHOOL	1051118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533332	03/28/2025	0.00	BALLARD HIGH SCHOOL	1051118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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IMAGINE LEARNING LLC	2533332	03/28/2025	0.00	BALLARD HIGH SCHOOL	1051118	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2533332	03/28/2025	0.00	BALLARD HIGH SCHOOL	1051118	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2533332	03/28/2025	0.00	BALLARD HIGH SCHOOL	1051118	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2533332	03/28/2025	4,970.00	BALLARD HIGH SCHOOL	1051118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY STATE TREASURER	2533841	04/01/2025	500.00	BALLARD HIGH SCHOOL	1052317	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2533808	04/01/2025	48.65	BALLARD HIGH SCHOOL	1051031	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	2533808	04/01/2025	48.65	BALLARD HIGH SCHOOL	1051031	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	2533808	04/01/2025	48.65	BALLARD HIGH SCHOOL	1051031	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	2533808	04/01/2025	27.88	BALLARD HIGH SCHOOL	1051031	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
KURTZ BROS INC	2533808	04/01/2025	10.44	BALLARD HIGH SCHOOL	1051031	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2533808	04/01/2025	73.36	BALLARD HIGH SCHOOL	1051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533808	04/01/2025	73.36	BALLARD HIGH SCHOOL	1051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KY ASSOC FOR CAREER AND TECHNI	2534211	04/02/2025	2,925.00	BALLARD HIGH SCHOOL	1052053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
LITE SOURCE INC	2533057	03/27/2025	38.78	BALLARD HIGH SCHOOL	1051037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3217
LOWES COMPANIES INC	2531446	03/18/2025	559.96	BALLARD HIGH SCHOOL	1051087	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531446	03/18/2025	20.00	BALLARD HIGH SCHOOL	1051087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2532283	03/21/2025	655.55	BALLARD HIGH SCHOOL	1052826	0679	732X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532283	03/21/2025	20.00	BALLARD HIGH SCHOOL	1052826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATTERHACKERS INC	2532255	03/21/2025	29.09	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	40.74	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	33.94	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	28.99	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	48.50	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	35.99	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MATTERHACKERS INC	2532255	03/21/2025	32.99	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	50.44	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	58.18	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	29.09	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	35.99	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	35.99	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	35.99	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	35.99	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	35.99	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	32.99	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	32.99	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2532255	03/21/2025	29.09	BALLARD HIGH SCHOOL	1052013	0650	162K	SUPPLIES, COMPUTER/PRINTER **
NOCTI	2533977	04/01/2025	76.00	BALLARD HIGH SCHOOL	1052826	0679	711X	GUIDE, STUDY **
PERFORMANCE HEALTH HOLDINGS	2533056	03/27/2025	5.13	BALLARD HIGH SCHOOL	1051037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS	2533056	03/27/2025	12.25	BALLARD HIGH SCHOOL	1051037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2533056	03/27/2025	12.25	BALLARD HIGH SCHOOL	1051037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PROSYS INFORMATION SYSTEMS	2533237	03/27/2025	7,883.19	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2531692	03/19/2025	32.70	BALLARD HIGH SCHOOL	1051077	0610	900XF	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	2531692	03/19/2025	27.25	BALLARD HIGH SCHOOL	1051077	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	2531692	03/19/2025	51.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2531692	03/19/2025	14.78	BALLARD HIGH SCHOOL	1051077	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	2531692	03/19/2025	24.60	BALLARD HIGH SCHOOL	1051077	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	2531692	03/19/2025	21.75	BALLARD HIGH SCHOOL	1051077	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	2532325	03/21/2025	218.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
S AND J LIGHTING / LENSE SUPPLY IN	2531898	03/20/2025	249.75	BALLARD HIGH SCHOOL	1051077	0439	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHOOL NURSE SUPPLY	2531469	03/18/2025	16.18	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531469	03/18/2025	9.96	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TAYLOR MOTORS INC	2532294	03/21/2025	580.00	BALLARD HIGH SCHOOL	1052053	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
TECHNOLOGY STUDENT ASSOC KY T	2533672	03/31/2025	935.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE FREE ENTERPRISE SYSTEM INC	2532566	03/25/2025	574.00	BALLARD HIGH SCHOOL	1052104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
THETA OMEGA INC	2532563	03/25/2025	375.00	BALLARD HIGH SCHOOL	1052104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
TORCH PREP LLC	2531072	03/17/2025	4,250.00	BALLARD HIGH SCHOOL	1051118	0349	900XF	SERVICE, PROFESSIONAL **
28	**FY**	**2025**	**81,949.11**					
CDW LLC	2534170	04/01/2025	2,677.50	BARRET TRADITIONAL MIDDLE SCH	0401170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2533209	03/27/2025	100.10	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532206	03/21/2025	3,556.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	3,360.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532206	03/21/2025	3,220.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	3,360.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	400.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532206	03/21/2025	2,632.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532206	03/21/2025	3,500.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532206	03/21/2025	1,207.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2532206	03/21/2025	0.00	BARRET TRADITIONAL MIDDLE SCH	0401294	0643	CURXA	WORKBOOK **
JCTC FOUNDATION	2532561	03/24/2025	360.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0679	125L	SERVICE, FEE **
NAVIGATE360 LLC	2534407	04/02/2025	1,392.30	BARRET TRADITIONAL MIDDLE SCH	0401170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2534407	04/02/2025	826.88	BARRET TRADITIONAL MIDDLE SCH	0401170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534042	04/01/2025	148.74	BARRET TRADITIONAL MIDDLE SCH	0401124	0610	MLSXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OPEN UP RESOURCES	2532277	03/21/2025	11,985.00	BARRET TRADITIONAL MIDDLE SCH	0401291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2532277	03/21/2025	11,475.00	BARRET TRADITIONAL MIDDLE SCH	0401291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2532277	03/21/2025	10,710.00	BARRET TRADITIONAL MIDDLE SCH	0401291	0643	CURXA	WORKBOOK **
PATHFUL INC	2534428	04/02/2025	1,400.00	BARRET TRADITIONAL MIDDLE SCH	0401170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RISE VISION INC	2534436	04/02/2025	999.00	BARRET TRADITIONAL MIDDLE SCH	0401170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2533147	03/27/2025	8.09	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533147	03/27/2025	4.22	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533147	03/27/2025	4.22	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533147	03/27/2025	8.98	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533147	03/27/2025	5.57	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533147	03/27/2025	2.24	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533147	03/27/2025	62.09	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533147	03/27/2025	3.59	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533147	03/27/2025	8.36	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
10	**FY**	**2025**	**64,212.68**					
COMPLETE PRINTER SOURCE	2533211	03/27/2025	32.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
DEW EL CORPORATION	2533544	03/31/2025	926.16	BATES ELEMENTARY SCHOOL	0551077	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	2533544	03/31/2025	1,262.76	BATES ELEMENTARY SCHOOL	0551077	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	2533544	03/31/2025	1,412.70	BATES ELEMENTARY SCHOOL	0551077	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	2533544	03/31/2025	8,227.32	BATES ELEMENTARY SCHOOL	0551077	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 **
ELEMENTAL ENTERPRISES LLC	2533364	03/28/2025	9.99	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2533364	03/28/2025	23.94	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2533364	03/28/2025	35.88	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2533364	03/28/2025	45.54	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533364	03/28/2025	45.54	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
GUITAR CENTER STORES INC	2531075	03/17/2025	19.43	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2531075	03/17/2025	7.14	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
HENRY SCHEIN INC	2533412	03/28/2025	17.30	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2533412	03/28/2025	14.56	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2533412	03/28/2025	13.96	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2533412	03/28/2025	6.98	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2533412	03/28/2025	11.51	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2533412	03/28/2025	74.24	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2533412	03/28/2025	2.48	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
IMAGINE LEARNING LLC	2533144	03/27/2025	18,088.00	BATES ELEMENTARY SCHOOL	0551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533144	03/27/2025	1,452.00	BATES ELEMENTARY SCHOOL	0551294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	BATES ELEMENTARY SCHOOL	0552104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LITE SOURCE INC	2533048	03/27/2025	26.43	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
OFFICE DEPOT BUSINESS SOLUTIONS	2534110	04/01/2025	7.04	BATES ELEMENTARY SCHOOL	0551118	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	2534110	04/01/2025	13.09	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815
OFFICE DEPOT BUSINESS SOLUTIONS	2534110	04/01/2025	39.65	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE DEPOT BUSINESS SOLUTIONS	2534110	04/01/2025	11.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534110	04/01/2025	6.36	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2534110	04/01/2025	3.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. NEWELL BRANDS DISTRIBUTION LLC 2134341 VR# ODP# 687301
OFFICE DEPOT BUSINESS SOLUTIONS	2534110	04/01/2025	10.24	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2533759	03/31/2025	105.17	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533759	03/31/2025	156.18	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2533419	03/28/2025	18.80	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS	2533419	03/28/2025	3.56	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS	2533419	03/28/2025	4.90	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2533419	03/28/2025	4.90	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2533419	03/28/2025	1.71	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS	2533419	03/28/2025	38.70	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PYRAMID SCHOOL PRODUCTS	2533790	03/31/2025	34.44	BATES ELEMENTARY SCHOOL	0551118	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	2533790	03/31/2025	22.78	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533790	03/31/2025	8.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2533790	03/31/2025	47.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2533790	03/31/2025	11.90	BATES ELEMENTARY SCHOOL	0551118	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
SCHOOL HEALTH CORPORATION	2532976	03/26/2025	25.07	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2534330	04/02/2025	1.44	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2534330	04/02/2025	19.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534330	04/02/2025	18.95	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534330	04/02/2025	18.20	BATES ELEMENTARY SCHOOL	0551118	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	2534330	04/02/2025	4.35	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456

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SCHOOL SPECIALTY LLC	2534330	04/02/2025	0.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2534330	04/02/2025	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2534330	04/02/2025	10.65	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2534330	04/02/2025	7.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2534330	04/02/2025	2.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
14	**FY**	**2025**	**33,174.39**					
COMPLETE PRINTER SOURCE	2531256	03/17/2025	133.90	BELLEWOOD	2202121	0610	103L	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2531256	03/17/2025	10.90	BELLEWOOD	2202121	0610	103L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2531256	03/17/2025	38.32	BELLEWOOD	2202121	0610	103L	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	2531256	03/17/2025	34.08	BELLEWOOD	2202121	0610	103L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
CRAZEE 4 BRICKS	2532276	03/21/2025	1,080.00	BELLEWOOD	2202179	0349	310K	SERVICE, FEE **
OFFICE THREE SIXTY INC	2531938	03/20/2025	295.98	BELLEWOOD	2202121	0734	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2531355	03/18/2025	32.70	BELLEWOOD	2202121	0610	103L	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	2531355	03/18/2025	41.20	BELLEWOOD	2202121	0610	103L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2531355	03/18/2025	27.90	BELLEWOOD	2202121	0610	103L	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2531355	03/18/2025	24.60	BELLEWOOD	2202121	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	2531355	03/18/2025	37.80	BELLEWOOD	2202121	0610	103L	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2531355	03/18/2025	99.50	BELLEWOOD	2202121	0610	103L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2531355	03/18/2025	101.90	BELLEWOOD	2202121	0610	103L	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2531355	03/18/2025	13.00	BELLEWOOD	2202121	0610	103L	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2531355	03/18/2025	34.20	BELLEWOOD	2202121	0610	103L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2531355	03/18/2025	23.80	BELLEWOOD	2202121	0610	103L	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2531355	03/18/2025	94.78	BELLEWOOD	2202121	0610	103L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2532489	03/24/2025	29.80	BELLEWOOD	2202121	0610	103L	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. C LINE 22031 VR# 2044705 PK/100
SCHOOL SPECIALTY LLC	2532489	03/24/2025	39.20	BELLEWOOD	2202121	0610	103L	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
VWR FUNDING INC	2531721	03/19/2025	125.12	BELLEWOOD	2202121	0610	103L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2531721	03/19/2025	71.82	BELLEWOOD	2202121	0610	103L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2531721	03/19/2025	8.84	BELLEWOOD	2202121	0610	103L	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
6	**FY**	**2025**	**2,399.34**					
BUSINESS MANAGEMENT DAILY	2534366	04/02/2025	97.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0642	900XS	SUBSCRIPTION, MAGAZINE **
COMPLETE PRINTER SOURCE	2534275	04/02/2025	19.56	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2534275	04/02/2025	19.56	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2534275	04/02/2025	9.68	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL EMPLOYMENT LAW INSTI	2531233	03/17/2025	447.50	BENEFITS AND EMPLOYEE SERVICES	BA11072	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE DEPOT BUSINESS SOLUTIONS	2531054	03/17/2025	102.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	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 MFG CO ET2-150L VR ODP # 210617
OFFICE DEPOT BUSINESS SOLUTIONS	2533796	03/31/2025	11.59	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	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	2533796	03/31/2025	2.22	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2533796	03/31/2025	10.80	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2533796	03/31/2025	20.48	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
OFFICE THREE SIXTY INC	2531236	03/17/2025	61.88	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534147	04/01/2025	13.88	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534147	04/01/2025	8.06	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
7	**FY**	**2025**	**824.21**					
COMPLETE PRINTER SOURCE	2531337	03/17/2025	29.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
ELEMENTAL ENTERPRISES LLC	2531180	03/17/2025	95.76	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2531180	03/17/2025	87.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2531180	03/17/2025	75.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2531180	03/17/2025	75.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
IMAGINE LEARNING LLC	2531131	03/17/2025	10,944.45	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
JCTC FOUNDATION	2532348	03/21/2025	400.00	BLAKE ELEMENTARY SCHOOL	1492104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2531334	03/17/2025	1.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2531334	03/17/2025	31.82	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	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-24134
KURTZ BROS INC	2531334	03/17/2025	31.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2531334	03/17/2025	23.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
NAVIGATE360 LLC	2534078	04/01/2025	1,075.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2534078	04/01/2025	250.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
OFFICE DEPOT BUSINESS SOLUTIONS	2531335	03/17/2025	14.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2531335	03/17/2025	28.80	BLAKE ELEMENTARY SCHOOL	1491118	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	2531335	03/17/2025	34.48	BLAKE ELEMENTARY SCHOOL	1491118	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	2534102	04/01/2025	39.65	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534102	04/01/2025	36.89	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OPEN UP RESOURCES	2532891	03/26/2025	26,688.00	BLAKE ELEMENTARY SCHOOL	1491291	0643	CURXA	WORKBOOK **
OTC BRANDS INC	2531090	03/17/2025	130.08	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2531336	03/17/2025	38.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2531336	03/17/2025	47.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2531336	03/17/2025	53.59	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2531336	03/17/2025	12.30	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	2531336	03/17/2025	9.25	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
SCHOOL HEALTH CORPORATION	2532245	03/21/2025	93.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532245	03/21/2025	46.79	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532245	03/21/2025	22.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533464	03/31/2025	25.16	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2532687	03/25/2025	10.47	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532687	03/25/2025	21.77	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532687	03/25/2025	24.02	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532687	03/25/2025	11.41	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532687	03/25/2025	19.33	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532687	03/25/2025	83.15	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532687	03/25/2025	13.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532687	03/25/2025	13.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532688	03/25/2025	12.47	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532688	03/25/2025	4.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532688	03/25/2025	43.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532688	03/25/2025	8.11	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532688	03/25/2025	131.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533986	04/01/2025	313.31	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE RON CLARK ACADEMY INC	2533587	03/31/2025	7,966.56	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SUPPLIES, MISCELLANEOUS TEACHING **
17	**FY**	**2025**	**50,299.16**					
BARNES AND NOBLE BOOKSELLERS	2532965	03/26/2025	985.95	BLOOM ELEMENTARY SCHOOL	2252104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	705.21	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	146.85	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	139.93	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	139.93	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	111.93	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	132.93	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	12.57	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	6.29	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	223.30	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	111.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	265.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	94.39	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	125.86	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	223.72	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	194.60	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	167.72	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533159	03/27/2025	209.79	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8204) **
CDW LLC	2534188	04/01/2025	793.75	BLOOM ELEMENTARY SCHOOL	2251121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2532088	03/20/2025	8.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2532088	03/20/2025	40.17	BLOOM ELEMENTARY SCHOOL	2251077	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	2532088	03/20/2025	93.12	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2533883	04/01/2025	9.38	BLOOM ELEMENTARY SCHOOL	2252104	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	2533883	04/01/2025	11.67	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	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	2533883	04/01/2025	4.79	BLOOM ELEMENTARY SCHOOL	2252104	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
COVER ONE INC	2532594	03/25/2025	995.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	EQUIPMENT, MISCELLANEOUS BUSINESS **
COVER ONE INC	2532594	03/25/2025	79.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EARLYCHILDHOOD LLC	2532394	03/24/2025	449.41	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIK BRYANT STEARMAN	2533516	03/31/2025	838.50	BLOOM ELEMENTARY SCHOOL	2252104	0680	125L	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2531590	03/18/2025	233.10	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2533901	04/01/2025	286.20	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	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	2533901	04/01/2025	45.50	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LEXIA LEARNING SYSTEMS LLC	2533537	03/31/2025	1,000.00	BLOOM ELEMENTARY SCHOOL	2252170	0322	15RL	TRAINING, WEB BASED **
MACKIN BOOK COMPANY	2531550	03/18/2025	750.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534070	04/01/2025	30.00	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	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
OPEN UP RESOURCES	2533885	04/01/2025	2,380.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	3,960.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	3,960.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	3,000.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	3,600.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	3,440.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	1,400.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	875.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	2,100.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	175.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	1,575.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533885	04/01/2025	700.00	BLOOM ELEMENTARY SCHOOL	2251291	0643	CURXA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2532340	03/21/2025	1,511.46	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2532340	03/21/2025	247.50	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2532340	03/21/2025	247.50	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2532340	03/21/2025	168.00	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2532340	03/21/2025	210.00	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2532340	03/21/2025	238.45	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2531203	03/17/2025	44.98	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531203	03/17/2025	17.98	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2533996	04/01/2025	219.60	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533996	04/01/2025	314.10	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534000	04/01/2025	45.50	BLOOM ELEMENTARY SCHOOL	2252104	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 8196
SCHOOL SPECIALTY LLC	2534000	04/01/2025	20.00	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534000	04/01/2025	64.80	BLOOM ELEMENTARY SCHOOL	2252104	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
SCHOOL SPECIALTY LLC	2534000	04/01/2025	94.75	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534000	04/01/2025	19.60	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SJN DATA CENTER LLC	2532821	03/26/2025	837.71	BLOOM ELEMENTARY SCHOOL	2251118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2531164	03/17/2025	1,000.00	BLOOM ELEMENTARY SCHOOL	2252104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
20	**FY**	**2025**	**42,133.41**					
AGIREPAIR INC	2532833	03/26/2025	207.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2532833	03/26/2025	60.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0734	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2532816	03/26/2025	987.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0734	900XA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2533528	03/31/2025	207.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2533749	03/31/2025	86.39	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2533749	03/31/2025	895.41	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2533749	03/31/2025	8.92	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2533749	03/31/2025	36.68	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2533749	03/31/2025	17.26	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534101	04/01/2025	76.82	BLUE LICK ELEMENTARY SCHOOL	0911124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FERN CREEK OPTIMIST CLUB	2532541	03/24/2025	400.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	125L	SERVICE, FEE **
IMAGINE LEARNING LLC	2533306	03/28/2025	16,628.00	BLUE LICK ELEMENTARY SCHOOL	0911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533306	03/28/2025	1,680.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2532771	03/25/2025	344.16	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2534483	04/02/2025	153.39	BLUE LICK ELEMENTARY SCHOOL	0912104	0697	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534483	04/02/2025	321.10	BLUE LICK ELEMENTARY SCHOOL	0912104	0697	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE DEPOT BUSINESS SOLUTIONS	2532770	03/25/2025	3.52	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	MLSXA	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	2532770	03/25/2025	186.00	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	MLSXA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OFFICE DEPOT BUSINESS SOLUTIONS	2532770	03/25/2025	30.00	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	MLSXA	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	2534062	04/01/2025	423.20	BLUE LICK ELEMENTARY SCHOOL	0912104	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.
PYRAMID SCHOOL PRODUCTS	2531573	03/18/2025	163.50	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	MLSXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2532658	03/25/2025	28.95	BLUE LICK ELEMENTARY SCHOOL	0911121	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	2534186	04/01/2025	348.80	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	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	2534187	04/01/2025	297.50	BLUE LICK ELEMENTARY SCHOOL	0912104	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
SCHOOL SPECIALTY LLC	2532769	03/25/2025	96.00	BLUE LICK ELEMENTARY SCHOOL	0911124	0610	MLSXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
VALU DISCOUNT INC	2534247	04/02/2025	400.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
18	**FY**	**2025**	**24,678.41**					
BARNES AND NOBLE BOOKSELLERS	2532596	03/25/2025	2,998.17	BOWEN ELEMENTARY SCHOOL	0941124	0641	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
CREATIVE IMAGE TECHNOLOGIES	2534092	04/01/2025	46.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2534092	04/01/2025	36.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
FASTENAL COMPANY	2534257	04/02/2025	217.73	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HAND2MIND INC	2533812	04/01/2025	148.68	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HENRY SCHEIN INC	2532984	03/26/2025	4.00	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2532984	03/26/2025	13.47	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2532984	03/26/2025	2.29	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2532984	03/26/2025	6.92	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HILLYARD KENTUCKY	2533135	03/27/2025	102.48	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS I	2533813	04/01/2025	37.19	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533813	04/01/2025	94.80	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2533383	03/28/2025	242.47	BOWEN ELEMENTARY SCHOOL	0941059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE DEPOT BUSINESS SOLUTIONS	2534064	04/01/2025	55.12	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2534064	04/01/2025	410.75	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534064	04/01/2025	226.50	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
OPEN UP RESOURCES	2532275	03/21/2025	2,800.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532275	03/21/2025	4,200.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532275	03/21/2025	4,600.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532275	03/21/2025	5,800.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532275	03/21/2025	5,800.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532275	03/21/2025	6,000.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
REALLY GOOD STUFF INC	2532339	03/21/2025	23.74	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2532339	03/21/2025	15.19	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2532339	03/21/2025	13.29	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2532339	03/21/2025	12.82	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2532339	03/21/2025	23.74	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2532339	03/21/2025	27.54	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2532339	03/21/2025	31.34	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2532339	03/21/2025	18.99	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2532339	03/21/2025	229.90	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2532339	03/21/2025	47.94	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531789	03/19/2025	51.94	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
12	**FY**	**2025**	**34,339.00**					
B&H FOTO & ELECTRONICS CORP	2533712	03/31/2025	767.16	BOYS & GIRLS HAVEN	9032170	0734	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2533712	03/31/2025	991.20	BOYS & GIRLS HAVEN	9032170	0734	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2531504	03/18/2025	74.75	BOYS & GIRLS HAVEN	9032121	0610	103L	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2531504	03/18/2025	73.50	BOYS & GIRLS HAVEN	9032121	0610	103L	SHAMPOO, MILD FORMULA, APPROX 4 OZ. COLOPLAST VR# 7229
ELEMENTAL ENTERPRISES LLC	2531504	03/18/2025	87.30	BOYS & GIRLS HAVEN	9032121	0610	103L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2531504	03/18/2025	151.80	BOYS & GIRLS HAVEN	9032121	0610	103L	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2531504	03/18/2025	151.80	BOYS & GIRLS HAVEN	9032121	0610	103L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FOLLETT CONTENT SOLUTIONS LLC	2531552	03/18/2025	1,000.00	BOYS & GIRLS HAVEN	9032170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
KURTZ BROS INC	2531191	03/17/2025	38.92	BOYS & GIRLS HAVEN	9032121	0610	103L	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2531191	03/17/2025	38.92	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2531191	03/17/2025	38.92	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2531191	03/17/2025	38.92	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2531191	03/17/2025	38.92	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2531191	03/17/2025	38.92	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2531191	03/17/2025	24.60	BOYS & GIRLS HAVEN	9032121	0610	103L	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2531191	03/17/2025	13.60	BOYS & GIRLS HAVEN	9032121	0610	103L	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2531191	03/17/2025	31.08	BOYS & GIRLS HAVEN	9032121	0610	103L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2531191	03/17/2025	6.20	BOYS & GIRLS HAVEN	9032121	0610	103L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2531191	03/17/2025	2.60	BOYS & GIRLS HAVEN	9032121	0610	103L	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2531191	03/17/2025	112.80	BOYS & GIRLS HAVEN	9032121	0610	103L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001

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KURTZ BROS INC	2531191	03/17/2025	3.60	BOYS & GIRLS HAVEN	9032121	0610	103L	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2531191	03/17/2025	10.88	BOYS & GIRLS HAVEN	9032121	0610	103L	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	6.24	BOYS & GIRLS HAVEN	9032121	0610	103L	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	249.80	BOYS & GIRLS HAVEN	9032121	0610	103L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	87.80	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2531736	03/19/2025	56.80	BOYS & GIRLS HAVEN	9032121	0610	103L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	42.90	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2531736	03/19/2025	74.90	BOYS & GIRLS HAVEN	9032121	0610	103L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	98.00	BOYS & GIRLS HAVEN	9032121	0610	103L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	17.22	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2531736	03/19/2025	21.22	BOYS & GIRLS HAVEN	9032121	0610	103L	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	24.06	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2531736	03/19/2025	26.00	BOYS & GIRLS HAVEN	9032121	0610	103L	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	19.89	BOYS & GIRLS HAVEN	9032121	0610	103L	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	52.69	BOYS & GIRLS HAVEN	9032121	0610	103L	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501

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OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	21.80	BOYS & GIRLS HAVEN	9031121	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE DEPOT BUSINESS SOLUTIONS	2531736	03/19/2025	14.40	BOYS & GIRLS HAVEN	9031121	0610	900XS	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
SCHOOL NURSE SUPPLY	2531117	03/17/2025	86.10	BOYS & GIRLS HAVEN	9032121	0610	103L	DENTAL FLOSSERS, 90 PER PKG. PERRIGO DIRECT VR#36179
6	**FY**	**2025**	**4,691.40**					
CDW LLC	2534141	04/01/2025	796.50	BRANDEIS ELEMENTARY SCHOOL	2601124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534141	04/01/2025	310.23	BRANDEIS ELEMENTARY SCHOOL	2601124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2533242	03/28/2025	187.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2534470	04/02/2025	885.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2534471	04/02/2025	590.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2533912	04/01/2025	9.80	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2533912	04/01/2025	4.29	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2533912	04/01/2025	36.89	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2533912	04/01/2025	12.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2533912	04/01/2025	11.14	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2533912	04/01/2025	1.09	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE DEPOT BUSINESS SOLUTIONS	2533912	04/01/2025	6.19	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
PYRAMID SCHOOL PRODUCTS	2531714	03/19/2025	11.90	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2531714	03/19/2025	16.38	BRANDEIS ELEMENTARY SCHOOL	2601077	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

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PYRAMID SCHOOL PRODUCTS	2531714	03/19/2025	7.58	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2531714	03/19/2025	11.39	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL HEALTH CORPORATION	2531778	03/19/2025	38.99	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2531778	03/19/2025	33.42	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2531778	03/19/2025	25.06	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2531778	03/19/2025	32.50	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL NURSE SUPPLY	2531138	03/17/2025	12.92	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531138	03/17/2025	39.42	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531138	03/17/2025	39.42	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531138	03/17/2025	47.25	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531138	03/17/2025	6.75	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531138	03/17/2025	15.52	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2533921	04/01/2025	0.24	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2533921	04/01/2025	0.28	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2533921	04/01/2025	18.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2533921	04/01/2025	4.99	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2533921	04/01/2025	5.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2534438	04/02/2025	323.00	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THETA OMEGA INC	2532543	03/24/2025	175.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
11	**FY**	**2025**	**3,718.06**					
CARDINAL UNIFORMS AND SCRUBS	2533590	03/31/2025	315.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2533590	03/31/2025	67.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2533590	03/31/2025	67.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2533590	03/31/2025	15.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2533590	03/31/2025	47.70	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2533590	03/31/2025	16.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2533590	03/31/2025	49.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
COMPLETE PRINTER SOURCE	2532002	03/20/2025	7.78	BRECKINRIDGE METROPOLITAN SCH	1291077	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

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COMPLETE PRINTER SOURCE	2532002	03/20/2025	143.70	BRECKINRIDGE METROPOLITAN SCH	1291077	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
ELEMENTAL ENTERPRISES LLC	2533958	04/01/2025	113.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533958	04/01/2025	113.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2533609	03/31/2025	29.16	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2533609	03/31/2025	9.76	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
KERR WORKPLACE SOLUTIONS	2532108	03/20/2025	639.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	900XS	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
OFFICE DEPOT BUSINESS SOLUTIONS	2532006	03/20/2025	65.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
OFFICE DEPOT BUSINESS SOLUTIONS	2532006	03/20/2025	109.75	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	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	2532006	03/20/2025	86.85	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532006	03/20/2025	85.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2532006	03/20/2025	312.25	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534107	04/01/2025	31.83	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE DEPOT BUSINESS SOLUTIONS	2534107	04/01/2025	118.95	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE DEPOT BUSINESS SOLUTIONS	2534107	04/01/2025	147.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE DEPOT BUSINESS SOLUTIONS	2534126	04/01/2025	10.61	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE DEPOT BUSINESS SOLUTIONS	2534126	04/01/2025	24.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534126	04/01/2025	158.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
PYRAMID SCHOOL PRODUCTS	2533804	04/01/2025	27.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2533804	04/01/2025	42.84	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2533804	04/01/2025	25.65	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2533804	04/01/2025	42.75	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
SCHOOL SPECIALTY LLC	2532107	03/20/2025	288.48	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	900XS	TABLE, ROUND, ADJUSTABLE LEGS 60"D. CLASSROOM SELECT VR# 1334867 SPECIFY LAMINATE COLOR **
SCHOOL SPECIALTY LLC	2534414	04/02/2025	55.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	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	2534414	04/02/2025	18.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SJN DATA CENTER LLC	2532823	03/26/2025	554.76	BRECKINRIDGE METROPOLITAN SCH	1292013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2532106	03/20/2025	210.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VWR FUNDING INC	2533845	04/01/2025	50.76	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
14	**FY**	**2025**	**4,187.14**					
COMPLETE PRINTER SOURCE	2533882	04/01/2025	51.12	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
KURTZ BROS INC	2533472	03/31/2025	311.36	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	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
OFFICE DEPOT BUSINESS SOLUTIONS	2534054	04/01/2025	319.20	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	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
OPEN UP RESOURCES	2532881	03/26/2025	22,071.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2534152	04/01/2025	495.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL HEALTH CORPORATION	2531207	03/17/2025	32.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2533937	04/01/2025	455.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	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 8196
SCHOOL SPECIALTY LLC	2533937	04/01/2025	490.20	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2531241	03/17/2025	12,806.30	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2531241	03/17/2025	1,118.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2531241	03/17/2025	760.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
8	**FY**	**2025**	**48,817.15**					
ALAN HYMAN ENTERPRISES INC	2531067	03/17/2025	1,105.00	BROOKLAWN	2212826	0679	712X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2531067	03/17/2025	170.00	BROOKLAWN	2212826	0679	712X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2531067	03/17/2025	50.00	BROOKLAWN	2212826	0679	712X	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	2531578	03/18/2025	75.52	BROOKLAWN	2212170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531578	03/18/2025	100.72	BROOKLAWN	2212170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531578	03/18/2025	67.12	BROOKLAWN	2212170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531578	03/18/2025	75.52	BROOKLAWN	2212170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531578	03/18/2025	100.72	BROOKLAWN	2212170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531578	03/18/2025	67.12	BROOKLAWN	2212170	0643	310K	BOOK, PAPERBACK (8204) **
2	**FY**	**2025**	**1,811.72**					
BELLARMINE UNIVERSITY	2533244	03/28/2025	150.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2533155	03/27/2025	489.82	BROWN SCHOOL	1651118	0643	CURXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533156	03/27/2025	297.50	BROWN SCHOOL	1651118	0643	CURXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533156	03/27/2025	587.79	BROWN SCHOOL	1651118	0643	CURXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533156	03/27/2025	616.00	BROWN SCHOOL	1651118	0643	CURXA	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2534193	04/01/2025	600.85	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HENRY SCHEIN INC	2533414	03/28/2025	26.84	BROWN SCHOOL	1651037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
IMAGINE LEARNING LLC	2532188	03/21/2025	9,548.00	BROWN SCHOOL	1651294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2533299	03/28/2025	16,940.00	BROWN SCHOOL	1651294	0643	CURXA	WORKBOOK **
IXL LEARNING INC	2533249	03/28/2025	179.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR CAREER AND TECHNI	2533151	03/27/2025	179.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MEDIFY AIR LLC	2531601	03/19/2025	338.40	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2531601	03/19/2025	20.95	BROWN SCHOOL	1651087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2532776	03/25/2025	13.09	BROWN SCHOOL	1651118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815
OFFICE DEPOT BUSINESS SOLUTIONS	2532776	03/25/2025	1.04	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
OFFICE DEPOT BUSINESS SOLUTIONS	2532776	03/25/2025	1.57	BROWN SCHOOL	1651118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2532776	03/25/2025	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	2532778	03/25/2025	34.77	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	2532778	03/25/2025	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	2532778	03/25/2025	8.78	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	2532778	03/25/2025	6.00	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	2532780	03/25/2025	23.18	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	2532780	03/25/2025	12.00	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	2532780	03/25/2025	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	2532781	03/25/2025	42.00	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	2532781	03/25/2025	14.15	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	2532782	03/25/2025	12.49	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2532782	03/25/2025	29.40	BROWN SCHOOL	1651118	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	2532784	03/25/2025	137.92	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2532484	03/24/2025	44.62	BROWN SCHOOL	1651118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER MANUFACTURING CO	2533890	04/01/2025	359.80	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PIONEER MANUFACTURING CO	2533890	04/01/2025	21.83	BROWN SCHOOL	1652826	0679	738X3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2531693	03/19/2025	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	2531693	03/19/2025	8.19	BROWN SCHOOL	1651118	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	2531693	03/19/2025	16.48	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2531693	03/19/2025	9.66	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2531693	03/19/2025	9.45	BROWN SCHOOL	1651118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)
PYRAMID SCHOOL PRODUCTS	2531694	03/19/2025	41.20	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2531694	03/19/2025	49.75	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2531694	03/19/2025	11.90	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	2531695	03/19/2025	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	2531696	03/19/2025	36.89	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	2531696	03/19/2025	11.39	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	2531697	03/19/2025	50.95	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2531697	03/19/2025	22.78	BROWN SCHOOL	1651118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423

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PYRAMID SCHOOL PRODUCTS	2531698	03/19/2025	50.95	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2531932	03/20/2025	94.78	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	2532085	03/20/2025	35.42	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2532085	03/20/2025	15.70	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	2532085	03/20/2025	11.39	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	2532085	03/20/2025	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
PYRAMID SCHOOL PRODUCTS	2532085	03/20/2025	5.56	BROWN SCHOOL	1651118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2532085	03/20/2025	11.90	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	2532085	03/20/2025	23.78	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	2532085	03/20/2025	9.90	BROWN SCHOOL	1651118	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
SCHOOL HEALTH CORPORATION	2532219	03/21/2025	26.96	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532219	03/21/2025	7.18	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532219	03/21/2025	1.43	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532219	03/21/2025	47.60	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532219	03/21/2025	89.91	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532219	03/21/2025	143.98	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532219	03/21/2025	26.99	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532978	03/26/2025	148.35	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532978	03/26/2025	59.30	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532978	03/26/2025	13.72	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532978	03/26/2025	0.00	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL OUTFITTERS LLC	2531493	03/18/2025	193.88	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230901) (1050) **
SCHOOL OUTFITTERS LLC	2531493	03/18/2025	54.99	BROWN SCHOOL	1651087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2531678	03/19/2025	3.12	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

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SCHOOL SPECIALTY LLC	2531678	03/19/2025	10.80	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 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2531678	03/19/2025	0.52	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2531678	03/19/2025	0.92	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2531678	03/19/2025	1.55	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2531678	03/19/2025	0.52	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	2531678	03/19/2025	0.92	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2531678	03/19/2025	1.55	BROWN SCHOOL	1651118	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	2531678	03/19/2025	13.67	BROWN SCHOOL	1651118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2532027	03/20/2025	1.80	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2532027	03/20/2025	0.86	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2532027	03/20/2025	0.86	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2532027	03/20/2025	1.74	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2532027	03/20/2025	1.13	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2532027	03/20/2025	0.93	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2532027	03/20/2025	0.96	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2532027	03/20/2025	3.70	BROWN SCHOOL	1651118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2532027	03/20/2025	18.95	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	2532057	03/20/2025	0.28	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2532057	03/20/2025	32.40	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 085289, VR# 085289 PK/200

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SCHOOL SPECIALTY LLC	2532058	03/20/2025	2.60	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2532058	03/20/2025	94.75	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	2532058	03/20/2025	14.97	BROWN SCHOOL	1651118	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	2533923	04/01/2025	14.10	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2533923	04/01/2025	14.10	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2533923	04/01/2025	14.10	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2533923	04/01/2025	14.10	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2533923	04/01/2025	14.10	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2533923	04/01/2025	14.10	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2533923	04/01/2025	14.10	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2533923	04/01/2025	14.10	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2533923	04/01/2025	14.10	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2533923	04/01/2025	36.90	BROWN SCHOOL	1651118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2533923	04/01/2025	21.60	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 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2533923	04/01/2025	23.90	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2533939	04/01/2025	87.09	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534196	04/01/2025	8.00	BROWN SCHOOL	1651118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534196	04/01/2025	1.79	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2534196	04/01/2025	1.55	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2534196	04/01/2025	2.13	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2534196	04/01/2025	2.05	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2534196	04/01/2025	1.91	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027

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SCHOOL SPECIALTY LLC	2534196	04/01/2025	3.86	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2534196	04/01/2025	4.10	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2534196	04/01/2025	3.53	BROWN SCHOOL	1651118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2534196	04/01/2025	3.53	BROWN SCHOOL	1651118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2534417	04/02/2025	36.71	BROWN SCHOOL	1651118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2534417	04/02/2025	11.95	BROWN SCHOOL	1651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2533121	03/27/2025	4,751.37	BROWN SCHOOL	1652826	0679	738X8	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2531535	03/18/2025	173.43	BROWN SCHOOL	1651118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
39	**FY**	**2025**	**37,796.00**					
COMPLETE PRINTER SOURCE	2533701	03/31/2025	27.64	BUDGET	FP11513	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
OCTO LIGHTS LLC	2532455	03/24/2025	104.97	BUDGET	FP11513	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2532534	03/24/2025	81.09	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532534	03/24/2025	14.75	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	**FY**	**2025**	**228.45**					
B&H FOTO & ELECTRONICS CORP	2533756	03/31/2025	146.58	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2533154	03/27/2025	90.91	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
FASTENAL COMPANY	2531116	03/17/2025	96.15	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TRAFFIC WAND, TCFL #HDL9090-10, 10 PACK, PRICE PER EACH
FUTURE BUSINESS LEADERS OF AME	2533080	03/27/2025	280.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUTURE BUSINESS LEADERS OF AME	2533080	03/27/2025	60.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUTURE BUSINESS LEADERS OF AME	2533080	03/27/2025	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2531080	03/17/2025	819.84	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JCTC FOUNDATION	2532348	03/21/2025	400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2531329	03/17/2025	172.96	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KY ASSOC FOR CAREER AND TECHNI	2532385	03/24/2025	975.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	348L	SERVICE, CONFERENCE & SEMINAR **
MSC INDUSTRIAL SUPPLY	2531157	03/17/2025	258.28	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***

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MSC INDUSTRIAL SUPPLY	2531157	03/17/2025	1,699.99	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2531157	03/17/2025	1,965.57	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2531157	03/17/2025	1,710.33	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2531157	03/17/2025	438.11	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2531157	03/17/2025	2,285.16	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2531157	03/17/2025	640.47	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2531157	03/17/2025	8,262.08	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	106L	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
PYRAMID SCHOOL PRODUCTS	2533169	03/27/2025	94.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2534202	04/01/2025	85.65	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2534202	04/01/2025	21.84	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2534202	04/01/2025	23.74	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888
TECHNOLOGY STUDENT ASSOC KY T	2533310	03/28/2025	85.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOC KY T	2533310	03/28/2025	510.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOC KY T	2533310	03/28/2025	170.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOC KY T	2533310	03/28/2025	2.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0338	106L	SHIRT, TEE **
TORMACH INC	2533764	03/31/2025	21,873.70	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TORMACH INC	2533764	03/31/2025	972.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	**FY**	**2025**	**44,149.56**					
ERIK BRYANT STEARMAN	2533509	03/31/2025	154.80	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2533509	03/31/2025	27.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2532043	03/20/2025	97.40	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	FOOD, MISCELLANEOUS **

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OFFICE THREE SIXTY INC	2532793	03/25/2025	394.47	BYCK ELEMENTARY SCHOOL	2432104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532793	03/25/2025	219.15	BYCK ELEMENTARY SCHOOL	2432104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533971	04/01/2025	59.64	BYCK ELEMENTARY SCHOOL	2432104	0739	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533971	04/01/2025	25.03	BYCK ELEMENTARY SCHOOL	2432104	0739	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC BOOK FAIRS	2533034	03/27/2025	2,248.37	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	BOOK **
SCHOOL NURSE SUPPLY	2532225	03/21/2025	103.50	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532225	03/21/2025	14.17	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2534003	04/01/2025	33.45	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534003	04/01/2025	355.95	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UNION UNDERWEAR CO INC	2533520	03/31/2025	56.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533520	03/31/2025	56.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533520	03/31/2025	56.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533520	03/31/2025	56.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533520	03/31/2025	4.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533520	03/31/2025	48.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533520	03/31/2025	32.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533520	03/31/2025	16.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533520	03/31/2025	35.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	**FY**	**2025**	**4,091.93**					
ADVENTURE PROMOTIONS LLC	2531679	03/19/2025	757.02	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2531679	03/19/2025	1,215.90	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANTHONY L ADAMS	2533522	03/31/2025	350.00	CAMP TAYLOR ELEMENTARY	0042104	0349	125L	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2532061	03/20/2025	27.64	CAMP TAYLOR ELEMENTARY	0041077	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	2532061	03/20/2025	27.64	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2532061	03/20/2025	27.64	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2532994	03/26/2025	9.78	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2532994	03/26/2025	9.68	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2532994	03/26/2025	9.78	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
DOLLARDAYS INTERNATIONAL INC	2532422	03/24/2025	95.52	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2532422	03/24/2025	63.84	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2532422	03/24/2025	79.20	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2532422	03/24/2025	141.60	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533496	03/31/2025	122.04	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533496	03/31/2025	223.20	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL INC	2533496	03/31/2025	123.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533496	03/31/2025	133.32	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
ELEMENTAL ENTERPRISES LLC	2531107	03/17/2025	34.75	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2531107	03/17/2025	34.75	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2531107	03/17/2025	61.25	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	SHAMPOO, MILD FORMULA, APPROX 4 OZ. COLOPLAST VR# 7229
GLOBAL EQUIPMENT COMPANY INC	2532269	03/21/2025	253.20	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
GLOBAL EQUIPMENT COMPANY INC	2532269	03/21/2025	39.99	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	2533529	03/31/2025	118.83	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HAND2MIND INC	2531790	03/19/2025	28.04	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2531790	03/19/2025	15.29	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HENRY SCHEIN INC	2533410	03/28/2025	29.16	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HILLYARD KENTUCKY	2531931	03/20/2025	102.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD C MILLER SR LLC	2531101	03/17/2025	590.00	CAMP TAYLOR ELEMENTARY	0041118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
IMAGINE LEARNING LLC	2532344	03/21/2025	1,484.00	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532344	03/21/2025	1,260.00	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532344	03/21/2025	1,288.00	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532344	03/21/2025	2,156.00	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532344	03/21/2025	1,960.00	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532344	03/21/2025	814.80	CAMP TAYLOR ELEMENTARY	0041294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2532344	03/21/2025	1,113.00	CAMP TAYLOR ELEMENTARY	0041118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2533884	04/01/2025	3.10	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533884	04/01/2025	13.94	CAMP TAYLOR ELEMENTARY	0042104	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 MML-3000 VR# 34225
KURTZ BROS INC	2533884	04/01/2025	1.80	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2533884	04/01/2025	9.69	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2533884	04/01/2025	11.10	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG. PACON VR #57322
KURTZ BROS INC	2533884	04/01/2025	11.11	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON VR #57323
KURTZ BROS INC	2533887	04/01/2025	25.27	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531920	03/20/2025	6.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE DEPOT BUSINESS SOLUTIONS	2531920	03/20/2025	11.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531920	03/20/2025	9.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2534037	04/01/2025	19.78	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	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	2534037	04/01/2025	9.80	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE THREE SIXTY INC	2534235	04/02/2025	32.04	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534235	04/02/2025	42.66	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534235	04/02/2025	6.07	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534235	04/02/2025	93.60	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534235	04/02/2025	41.57	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534235	04/02/2025	11.28	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534235	04/02/2025	15.92	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534235	04/02/2025	94.90	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534235	04/02/2025	35.66	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532852	03/26/2025	595.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	595.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	170.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	255.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	210.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	420.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	420.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	420.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	140.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	350.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	1,050.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	560.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532852	03/26/2025	280.00	CAMP TAYLOR ELEMENTARY	0041291	0643	CURXA	BOOK **
PERFORMANCE HEALTH HOLDINGS	2531410	03/18/2025	12.68	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	TOOTHBRUSH, ADULT SIZE, INDIVIDUALLY PACKAGED. 72 PER CASE. ORALINE VR# 18606MC
PERFORMANCE HEALTH HOLDINGS	2531410	03/18/2025	11.65	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS	2531410	03/18/2025	19.35	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS	2531410	03/18/2025	0.99	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PROSYS INFORMATION SYSTEMS	2532824	03/26/2025	1,126.17	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2534151	04/01/2025	17.10	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2534151	04/01/2025	14.25	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	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 **
SCHOOL HEALTH CORPORATION	2531187	03/17/2025	67.50	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2531195	03/17/2025	89.75	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531195	03/17/2025	40.47	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531195	03/17/2025	40.47	CAMP TAYLOR ELEMENTARY	0042104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	142.55	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	96.82	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	12.67	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	11.21	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	12.93	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	14.38	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	9.89	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	15.11	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	34.31	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	27.78	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	29.56	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	61.57	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	21.38	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	5.27	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	13.44	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532690	03/25/2025	14.69	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TSA ACQUISITION LLC	2533753	03/31/2025	143.26	CAMP TAYLOR ELEMENTARY	0041121	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2533753	03/31/2025	131.08	CAMP TAYLOR ELEMENTARY	0041121	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
UNION UNDERWEAR CO INC	2531173	03/17/2025	384.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531173	03/17/2025	192.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531173	03/17/2025	80.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2532939	03/26/2025	350.00	CAMP TAYLOR ELEMENTARY	0042104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531172	03/17/2025	172.50	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531172	03/17/2025	10.35	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2532005	03/20/2025	210.00	CAMP TAYLOR ELEMENTARY	0042104	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	2532005	03/20/2025	210.00	CAMP TAYLOR ELEMENTARY	0042104	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	2532005	03/20/2025	210.00	CAMP TAYLOR ELEMENTARY	0042104	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	2532005	03/20/2025	210.00	CAMP TAYLOR ELEMENTARY	0042104	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) **
31	**FY**	**2025**	**25,072.73**					
BLUUM OF MINNESOTA LLC	2534138	04/01/2025	5,020.00	CANE RUN ELEMENTARY	0051077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2531222	03/17/2025	4,500.00	CANE RUN ELEMENTARY	0051077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2531222	03/17/2025	500.00	CANE RUN ELEMENTARY	0051077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
IMAGINE LEARNING LLC	2533291	03/28/2025	12,768.00	CANE RUN ELEMENTARY	0051294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533291	03/28/2025	1,276.60	CANE RUN ELEMENTARY	0051294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	CANE RUN ELEMENTARY	0052104	0894	070L	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHN F TROMPETER CO	2532685	03/25/2025	77.92	CANE RUN ELEMENTARY	0052826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532685	03/25/2025	5.80	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FEE **
JOHN F TROMPETER CO	2532685	03/25/2025	12.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, DELIVERY CHARGE **
KRISH INC	2532285	03/21/2025	847.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, PROFESSIONAL **
KRISH INC	2532285	03/21/2025	423.50	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, PROFESSIONAL **
KRISH INC	2532285	03/21/2025	30.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2532510	03/24/2025	466.20	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2534259	04/02/2025	1,590.00	CANE RUN ELEMENTARY	0051118	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
LOWES COMPANIES INC	2533492	03/31/2025	44.94	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533492	03/31/2025	19.96	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2533492	03/31/2025	20.00	CANE RUN ELEMENTARY	0051077	0610	900XF	SERVICE, DELIVERY CHARGE **
OFFICE DEPOT BUSINESS SOLUTIONS	2532783	03/25/2025	19.60	CANE RUN ELEMENTARY	0051118	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	2532783	03/25/2025	70.75	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
PYRAMID SCHOOL PRODUCTS	2531574	03/18/2025	471.00	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531574	03/18/2025	316.54	CANE RUN ELEMENTARY	0051118	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	2531574	03/18/2025	56.70	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
SCHOOL SPECIALTY LLC	2533039	03/27/2025	233.60	CANE RUN ELEMENTARY	0052170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
12	**FY**	**2025**	**29,170.31**					
ARROW ELECTRIC CO INC	2531599	03/19/2025	2,598.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, ELECTRICAL (8144) **
CDW LLC	2532815	03/26/2025	1,195.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DERBY CITY PROMOTIONS LLC	2534430	04/02/2025	640.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CLOTHING, MISCELLANEOUS **
DEW EL CORPORATION	2534338	04/02/2025	80,570.17	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KROGER LIMITED PARTNERSHIP	2533033	03/27/2025	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0617	TDAXA	FOOD, MISCELLANEOUS **
KY ASSOC FOR CAREER AND TECHNI	2533093	03/27/2025	975.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2532349	03/21/2025	12.34	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MDF INSTRUMENTS DIRECT INC	2532116	03/20/2025	7,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MDF INSTRUMENTS DIRECT INC	2532116	03/20/2025	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2532193	03/21/2025	897.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2532193	03/21/2025	337.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
NATIONAL CAREER ACADEMY COALI	2531517	03/18/2025	1,050.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2533565	03/31/2025	967.40	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SKILLSUSA INC	2531076	03/17/2025	160.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **

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SKILLSUSA INC	2531076	03/17/2025	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2531076	03/17/2025	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
SKILLSUSA KENTUCKY ASSOCIATION	2532306	03/21/2025	2,625.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, MEMBERSHIP **
SMARTSHEET INC	2531584	03/18/2025	1,494.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TECH-NIQUE INC	2532172	03/21/2025	40,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
15	**FY**	**2025**	**143,601.91**					
CDW LLC	2533978	04/01/2025	2,550.00	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2534195	04/01/2025	151.11	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2532669	03/25/2025	1,000.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	CARRITHERS MIDDLE SCHOOL	1672104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KERR WORKPLACE SOLUTIONS	2531111	03/17/2025	319.95	CARRITHERS MIDDLE SCHOOL	1671087	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
MILLER TRANSPORTATION	2532169	03/21/2025	315.00	CARRITHERS MIDDLE SCHOOL	1672104	0514	070L	SERVICE, FIELD TRIP BUS (8357) **
PYRAMID SCHOOL PRODUCTS	2534154	04/01/2025	104.64	CARRITHERS MIDDLE SCHOOL	1672104	0610	125L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
SCHOOL SPECIALTY LLC	2534418	04/02/2025	15.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2534418	04/02/2025	52.76	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	**FY**	**2025**	**4,909.06**					
BOUND TO STAY BOUND BOOKS INC	2533373	03/28/2025	1,100.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
BRYELLE BONDS	2532211	03/21/2025	640.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	CLOTHING, MISCELLANEOUS **
CDW LLC	2532830	03/26/2025	950.00	CARTER TRADITIONAL ELEMENTARY	6802013	0734	162K	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2531351	03/18/2025	9.58	CARTER TRADITIONAL ELEMENTARY	6802104	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	2531351	03/18/2025	19.56	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2531351	03/18/2025	19.56	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
IMAGINE LEARNING LLC	2533208	03/27/2025	499.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533208	03/27/2025	499.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533208	03/27/2025	499.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533208	03/27/2025	499.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533208	03/27/2025	599.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533208	03/27/2025	599.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533208	03/27/2025	319.40	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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JCTC FOUNDATION	2532348	03/21/2025	400.00	CARTER TRADITIONAL ELEMENTARY	6802104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2531756	03/19/2025	40.12	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	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	2531756	03/19/2025	40.12	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	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	2531756	03/19/2025	40.12	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	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
OFFICE DEPOT BUSINESS SOLUTIONS	2532150	03/20/2025	27.25	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE DEPOT BUSINESS SOLUTIONS	2532150	03/20/2025	13.42	CARTER TRADITIONAL ELEMENTARY	6802104	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2532150	03/20/2025	4.39	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	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	2532150	03/20/2025	11.59	CARTER TRADITIONAL ELEMENTARY	6802104	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 THREE SIXTY INC	2531093	03/17/2025	512.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2533374	03/28/2025	750.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL HEALTH CORPORATION	2531481	03/18/2025	278.91	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531481	03/18/2025	10.78	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531399	03/18/2025	120.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2531399	03/18/2025	37.90	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2531399	03/18/2025	182.00	CARTER TRADITIONAL ELEMENTARY	6802104	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 8196

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SCHOOL SPECIALTY LLC	2531399	03/18/2025	129.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2531399	03/18/2025	25.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
THETA OMEGA INC	2531518	03/18/2025	325.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125L	SERVICE, CONFERENCE & SEMINAR **
TJ NEXT LEVEL APPARELS LLC	2533523	03/31/2025	162.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	CLOTHING, MISCELLANEOUS **
14	**FY**	**2025**	**9,362.80**					
CDW LLC	2531225	03/17/2025	57,996.30	CENTRAL HIGH SCHOOL	1792143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2531225	03/17/2025	870.00	CENTRAL HIGH SCHOOL	1792143	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2531225	03/17/2025	601.80	CENTRAL HIGH SCHOOL	1792143	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CEDAR RIDGE CAMP	2533580	03/31/2025	975.00	CENTRAL HIGH SCHOOL	1791124	0894	MLSXA	SERVICE, FIELD TRIP ADMISSION/FEE **
DEANNA SHIPLEY CATLETT	2533766	03/31/2025	150.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
DIGITYZE MEDIA GRP LLC	2531853	03/20/2025	3,860.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, PHOTOGRAPHIC **
ELEMENTAL ENTERPRISES LLC	2534164	04/01/2025	35.88	CENTRAL HIGH SCHOOL	1791121	0610	900XA	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
GATEWAY EDUC HOLDINGS LLC	2533501	03/31/2025	15,675.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533501	03/31/2025	11,400.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533501	03/31/2025	9,500.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533501	03/31/2025	10,687.50	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533501	03/31/2025	4,017.32	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GETTYSBURG FLAG WORKS INC	2532799	03/26/2025	314.65	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, MISCELLANEOUS **
IMAGINE LEARNING LLC	2533327	03/28/2025	8,400.00	CENTRAL HIGH SCHOOL	1791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533327	03/28/2025	9,240.00	CENTRAL HIGH SCHOOL	1791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533327	03/28/2025	9,800.00	CENTRAL HIGH SCHOOL	1791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533327	03/28/2025	2,744.00	CENTRAL HIGH SCHOOL	1791294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	CENTRAL HIGH SCHOOL	1792104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KY ASSOC FOR CAREER AND TECHNI	2534213	04/02/2025	4,225.00	CENTRAL HIGH SCHOOL	1792053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
NASCO EDUCATION LLC	2531154	03/17/2025	25.92	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NASCO EDUCATION LLC	2531154	03/17/2025	521.52	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NASCO EDUCATION LLC	2531154	03/17/2025	135.99	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NASCO EDUCATION LLC	2531154	03/17/2025	1,317.48	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OFFICE DEPOT BUSINESS SOLUTIONS	2534114	04/01/2025	191.76	CENTRAL HIGH SCHOOL	1791121	0650	900XA	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
REALITYWORKS INC	2531952	03/20/2025	719.00	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2531952	03/20/2025	719.00	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2531952	03/20/2025	155.82	CENTRAL HIGH SCHOOL	1792138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2531250	03/17/2025	69.30	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2531250	03/17/2025	791.00	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2531250	03/17/2025	175.00	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
14	**FY**	**2025**	**155,714.24**					
CRAZEE 4 BRICKS	2533500	03/31/2025	800.00	CHANCEY ELEMENTARY SCHOOL	1022104	0349	125L	SERVICE, PROFESSIONAL **
HADLEY SIGN SOLUTIONS	2533723	03/31/2025	1,350.00	CHANCEY ELEMENTARY SCHOOL	1021077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2532370	03/21/2025	58.38	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125L	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
MEL OWEN MUSIC INC	2531545	03/18/2025	663.00	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MOCKINGBIRD MANAGEMENT GROU	2532218	03/21/2025	780.00	CHANCEY ELEMENTARY SCHOOL	1022104	0673	125L	SERVICE, CAMP **
OTC BRANDS INC	2532378	03/22/2025	209.10	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2533183	03/27/2025	42.64	CHANCEY ELEMENTARY SCHOOL	1022104	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	2533183	03/27/2025	1.89	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125L	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2533183	03/27/2025	28.34	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125L	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL HEALTH CORPORATION	2533328	03/28/2025	12.59	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533328	03/28/2025	32.31	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533282	03/28/2025	10.74	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533282	03/28/2025	13.00	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533282	03/28/2025	5.20	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533282	03/28/2025	8.54	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533282	03/28/2025	3.41	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533282	03/28/2025	4.66	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533282	03/28/2025	3.14	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2532556	03/24/2025	72.80	CHANCEY ELEMENTARY SCHOOL	1022104	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 8196

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SCHOOL SPECIALTY LLC	2532556	03/24/2025	5.90	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125L	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
TJ NEXT LEVEL APPARELS LLC	2531982	03/20/2025	125.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2531982	03/20/2025	155.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125L	CLOTHING, MISCELLANEOUS **
11	**FY**	**2025**	**4,385.64**					
AGIREPAIR INC	2533463	03/31/2025	69.00	CHENOWETH ELEMENTARY SCHOOL	0462013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2533463	03/31/2025	12.84	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2533445	03/31/2025	329.00	CHENOWETH ELEMENTARY SCHOOL	0462013	0734	162K	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
CENTER FOR THE COLLABORATIVE C	2533715	03/31/2025	3,900.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310K	BOOK **
CENTER FOR THE COLLABORATIVE C	2533715	03/31/2025	4,200.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310K	BOOK **
CENTER FOR THE COLLABORATIVE C	2533715	03/31/2025	4,200.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310K	BOOK **
CENTER FOR THE COLLABORATIVE C	2533715	03/31/2025	4,200.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310K	BOOK **
CENTER FOR THE COLLABORATIVE C	2533715	03/31/2025	4,200.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310K	BOOK **
CENTER FOR THE COLLABORATIVE C	2533715	03/31/2025	4,200.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310K	BOOK **
CENTER FOR THE COLLABORATIVE C	2533715	03/31/2025	984.72	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2531791	03/19/2025	27.64	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2531791	03/19/2025	27.64	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2532089	03/20/2025	3.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2532089	03/20/2025	10.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2532089	03/20/2025	50.05	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2534177	04/01/2025	23.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2534177	04/01/2025	19.45	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2534177	04/01/2025	13.15	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
DOLLARDAYS INTERNATIONAL INC	2533506	03/31/2025	361.44	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533506	03/31/2025	336.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **
IMAGINE LEARNING LLC	2533305	03/28/2025	18,632.00	CHENOWETH ELEMENTARY SCHOOL	0461294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533305	03/28/2025	1,946.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	800.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COALITION FOR ENGLISH	2533668	03/31/2025	125.00	CHENOWETH ELEMENTARY SCHOOL	0461124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY DANCE COUNCIL INC	2532711	03/25/2025	850.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DANCE COUNCIL INC	2532712	03/25/2025	850.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2531318	03/17/2025	118.30	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586

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KURTZ BROS INC	2531318	03/17/2025	19.46	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	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	2531318	03/17/2025	19.46	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	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	2531318	03/17/2025	12.30	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2531318	03/17/2025	6.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2531327	03/17/2025	24.72	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2531327	03/17/2025	36.96	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2531327	03/17/2025	40.12	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2531327	03/17/2025	50.15	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2531327	03/17/2025	50.15	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2532739	03/25/2025	10.03	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2532739	03/25/2025	376.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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

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KURTZ BROS INC	2532739	03/25/2025	2.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2532739	03/25/2025	15.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2532739	03/25/2025	4.35	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
LOWES COMPANIES INC	2533274	03/28/2025	189.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0739	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533274	03/28/2025	20.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0739	125L	SERVICE, DELIVERY CHARGE **
OFFICE DEPOT BUSINESS SOLUTIONS	2531330	03/17/2025	25.74	CHENOWETH ELEMENTARY SCHOOL	0461170	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	2531330	03/17/2025	46.36	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2532558	03/24/2025	10.24	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	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	2532558	03/24/2025	5.68	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2532558	03/24/2025	32.36	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	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	2532558	03/24/2025	9.95	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2532558	03/24/2025	2.10	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2532558	03/24/2025	32.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2533198	03/27/2025	6.66	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2533198	03/27/2025	7.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2533198	03/27/2025	37.47	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2533198	03/27/2025	10.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2533198	03/27/2025	4.39	CHENOWETH ELEMENTARY SCHOOL	0461118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2533198	03/27/2025	9.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2533198	03/27/2025	36.89	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2533198	03/27/2025	11.59	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2533198	03/27/2025	24.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2533198	03/27/2025	6.19	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2533198	03/27/2025	14.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2533198	03/27/2025	8.58	CHENOWETH ELEMENTARY SCHOOL	0461118	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
PYRAMID SCHOOL PRODUCTS	2531328	03/17/2025	104.40	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2531328	03/17/2025	15.16	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2531328	03/17/2025	36.90	CHENOWETH ELEMENTARY SCHOOL	0461170	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	2531328	03/17/2025	56.95	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2531682	03/19/2025	15.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531682	03/19/2025	5.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2531682	03/19/2025	7.58	CHENOWETH ELEMENTARY SCHOOL	0461118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2531682	03/19/2025	47.39	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2531848	03/19/2025	190.00	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2531848	03/19/2025	35.70	CHENOWETH ELEMENTARY SCHOOL	0462104	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	2533170	03/27/2025	23.55	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2533170	03/27/2025	34.17	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533170	03/27/2025	12.30	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2533170	03/27/2025	28.50	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2533170	03/27/2025	49.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2533170	03/27/2025	12.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2533170	03/27/2025	16.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
SCHOOL SPECIALTY LLC	2531320	03/17/2025	98.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2534326	04/02/2025	4.35	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2534326	04/02/2025	4.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2534326	04/02/2025	4.65	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2534326	04/02/2025	9.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2534326	04/02/2025	9.55	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2534326	04/02/2025	10.65	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2534326	04/02/2025	9.55	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2534326	04/02/2025	8.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033

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SCHOOL SPECIALTY LLC	2534326	04/02/2025	6.90	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2534326	04/02/2025	4.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2534326	04/02/2025	22.54	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2534326	04/02/2025	24.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534326	04/02/2025	12.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2534326	04/02/2025	4.73	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR#085376
VALU DISCOUNT INC	2532351	03/21/2025	2,000.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
26	**FY**	**2025**	**55,522.26**					
OFFICE THREE SIXTY INC	2533892	04/01/2025	15.69	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533892	04/01/2025	9.70	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533892	04/01/2025	7.76	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533892	04/01/2025	8.02	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533892	04/01/2025	19.28	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VALU DISCOUNT INC	2532855	03/26/2025	1,500.00	CHIEF OF STAFF	AB12749	0616	0F3XD	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
2	**FY**	**2025**	**1,560.45**					
COMPLETE PRINTER SOURCE	2533220	03/27/2025	9.38	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
COMPLETE PRINTER SOURCE	2533220	03/27/2025	29.90	CHURCHILL PARK REHABILITATION	9172170	0610	120L	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2533220	03/27/2025	39.76	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	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	2533220	03/27/2025	11.78	CHURCHILL PARK REHABILITATION	9172170	0610	120L	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	2533220	03/27/2025	40.17	CHURCHILL PARK REHABILITATION	9172170	0610	120L	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN

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ELEMENTAL ENTERPRISES LLC	2531109	03/17/2025	299.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
HILLYARD KENTUCKY	2531279	03/17/2025	204.96	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE DEPOT BUSINESS SOLUTIONS	2534045	04/01/2025	24.98	CHURCHILL PARK REHABILITATION	9172170	0610	120L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534045	04/01/2025	21.45	CHURCHILL PARK REHABILITATION	9172170	0610	120L	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	2534045	04/01/2025	4.62	CHURCHILL PARK REHABILITATION	9172170	0610	120L	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE DEPOT BUSINESS SOLUTIONS	2534045	04/01/2025	14.00	CHURCHILL PARK REHABILITATION	9172170	0610	120L	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712
OFFICE DEPOT BUSINESS SOLUTIONS	2534045	04/01/2025	15.08	CHURCHILL PARK REHABILITATION	9172170	0610	120L	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
OTC BRANDS INC	2531911	03/20/2025	798.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2531911	03/20/2025	134.84	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2532120	03/20/2025	256.46	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532208	03/21/2025	630.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531081	03/17/2025	29.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531081	03/17/2025	43.94	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531081	03/17/2025	13.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2531081	03/17/2025	28.35	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2531081	03/17/2025	66.65	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531081	03/17/2025	117.40	CHURCHILL PARK REHABILITATION	9172170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531081	03/17/2025	78.90	CHURCHILL PARK REHABILITATION	9172170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531081	03/17/2025	7.10	CHURCHILL PARK REHABILITATION	9172170	0610	120L	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2531081	03/17/2025	49.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2531081	03/17/2025	22.56	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531081	03/17/2025	13.84	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531081	03/17/2025	40.90	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531081	03/17/2025	54.10	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531081	03/17/2025	54.10	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531081	03/17/2025	60.35	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531081	03/17/2025	27.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531081	03/17/2025	21.70	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531744	03/19/2025	1,356.71	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531744	03/19/2025	1,079.21	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VITALITY MEDICAL	2533745	03/31/2025	167.15	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	SUPPLIES, MISCELLANEOUS HEALTH **
VITALITY MEDICAL	2533745	03/31/2025	36.50	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	SUPPLIES, MISCELLANEOUS HEALTH **
VITALITY MEDICAL	2533745	03/31/2025	31.24	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	SUPPLIES, MISCELLANEOUS HEALTH **
VITALITY MEDICAL	2533745	03/31/2025	24.72	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	SUPPLIES, MISCELLANEOUS HEALTH **
VITALITY MEDICAL	2533745	03/31/2025	8.75	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	**FY**	**2025**	**5,970.17**					
BLUUM OF MINNESOTA LLC	2533347	03/28/2025	450.00	COCHRAN ELEMENTARY SCHOOL	3232013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2532260	03/21/2025	1,575.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FRANKLIN COVEY CLIENT SALES INC	2532173	03/21/2025	698.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUD WORKS	2534465	04/02/2025	3,748.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2534465	04/02/2025	720.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2534465	04/02/2025	650.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2534465	04/02/2025	199.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2532073	03/20/2025	30.09	COCHRAN ELEMENTARY SCHOOL	3231118	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
LOUISVILLE JEFFERSON CO METRO C	2531312	03/17/2025	375.00	COCHRAN ELEMENTARY SCHOOL	3232104	0349	125L	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2531312	03/17/2025	375.00	COCHRAN ELEMENTARY SCHOOL	3232104	0349	125L	SERVICE, FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2532032	03/20/2025	19.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2532032	03/20/2025	103.44	COCHRAN ELEMENTARY SCHOOL	3231118	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	2532032	03/20/2025	8.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OPEN UP RESOURCES	2532278	03/21/2025	2,100.00	COCHRAN ELEMENTARY SCHOOL	3231291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532278	03/21/2025	3,200.00	COCHRAN ELEMENTARY SCHOOL	3231291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532278	03/21/2025	4,000.00	COCHRAN ELEMENTARY SCHOOL	3231291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532278	03/21/2025	2,600.00	COCHRAN ELEMENTARY SCHOOL	3231291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532278	03/21/2025	3,800.00	COCHRAN ELEMENTARY SCHOOL	3231291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532278	03/21/2025	3,000.00	COCHRAN ELEMENTARY SCHOOL	3231291	0643	CURXA	BOOK **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2534004	04/01/2025	643.50	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SANDOLLAR LIMOUSINE	2534453	04/02/2025	3,500.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X6	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2532026	03/20/2025	36.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2532026	03/20/2025	24.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2532026	03/20/2025	19.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2532074	03/20/2025	54.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
TRAVEL OPTIONS INC	2532397	03/24/2025	1,202.03	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2534238	04/02/2025	7,919.32	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, TRAVEL AGENCY **
14	**FY**	**2025**	**41,050.90**					
BROADWAY WORKS	2532201	03/21/2025	1,174.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BROADWAY WORKS	2532202	03/21/2025	1,174.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELEMENTAL ENTERPRISES LLC	2531178	03/17/2025	87.30	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HENRY SCHEIN INC	2531248	03/17/2025	7.32	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2531248	03/17/2025	8.65	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2531248	03/17/2025	18.20	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
JOHN F TROMPETER CO	2532042	03/20/2025	97.40	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	FOOD, MISCELLANEOUS **
OFFICE DEPOT BUSINESS SOLUTIONS	2531642	03/19/2025	6.59	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
OFFICE DEPOT BUSINESS SOLUTIONS	2531642	03/19/2025	9.80	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2531642	03/19/2025	8.09	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	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	2531642	03/19/2025	3.12	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2534112	04/01/2025	8.58	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534112	04/01/2025	19.60	COCHRANE ELEMENTARY SCHOOL	0831118	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	2534112	04/01/2025	73.78	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 # 987156
OPEN UP RESOURCES	2532258	03/21/2025	1,820.00	COCHRANE ELEMENTARY SCHOOL	0831291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	2,600.00	COCHRANE ELEMENTARY SCHOOL	0831291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	3,200.00	COCHRANE ELEMENTARY SCHOOL	0831291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	3,000.00	COCHRANE ELEMENTARY SCHOOL	0831291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	3,200.00	COCHRANE ELEMENTARY SCHOOL	0831291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	2,600.00	COCHRANE ELEMENTARY SCHOOL	0831291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	1,200.00	COCHRANE ELEMENTARY SCHOOL	0831291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	750.00	COCHRANE ELEMENTARY SCHOOL	0831291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	1,800.00	COCHRANE ELEMENTARY SCHOOL	0831291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	150.00	COCHRANE ELEMENTARY SCHOOL	0831291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	827.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
OPEN UP RESOURCES	2532258	03/21/2025	600.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
PERFORMANCE HEALTH HOLDINGS	2531174	03/17/2025	12.25	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2531174	03/17/2025	19.35	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
SCHOOL HEALTH CORPORATION	2532207	03/21/2025	5.92	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532207	03/21/2025	13.49	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532207	03/21/2025	10.77	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532207	03/21/2025	11.48	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532230	03/21/2025	15.45	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2532230	03/21/2025	21.63	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2532230	03/21/2025	46.35	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2532249	03/21/2025	71.09	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2532109	03/20/2025	1,004.62	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
TSA ACQUISITION LLC	2532110	03/20/2025	1,263.60	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
UNION UNDERWEAR CO INC	2531843	03/19/2025	288.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	288.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	192.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	192.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	20.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	20.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	20.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNION UNDERWEAR CO INC	2531843	03/19/2025	20.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	40.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	20.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	20.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	20.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531843	03/19/2025	165.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	**FY**	**2025**	**28,767.43**					
ALISONS MONTESSORI AND	2531487	03/18/2025	8,440.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0733	006XT	FURNITURE, MISCELLANEOUS **
ALISONS MONTESSORI AND	2531487	03/18/2025	10,108.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0733	006XT	FURNITURE, MISCELLANEOUS **
ALISONS MONTESSORI AND	2531487	03/18/2025	10,320.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0733	006XT	FURNITURE, MISCELLANEOUS **
ALISONS MONTESSORI AND	2531487	03/18/2025	678.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0733	006XT	FURNITURE, MISCELLANEOUS **
ALISONS MONTESSORI AND	2531487	03/18/2025	2,068.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0733	006XT	FURNITURE, MISCELLANEOUS **
ALISONS MONTESSORI AND	2531487	03/18/2025	8,832.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0733	006XT	FURNITURE, MISCELLANEOUS **
ALISONS MONTESSORI AND	2531487	03/18/2025	10,688.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0733	006XT	FURNITURE, MISCELLANEOUS **
ALISONS MONTESSORI AND	2531487	03/18/2025	4,905.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0733	006XT	FURNITURE, MISCELLANEOUS **
ALISONS MONTESSORI AND	2531487	03/18/2025	4,832.76	COLERIDGE TAYLOR ELEMENTARY	6605901	0733	006XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRANDCAT LLC	2532189	03/21/2025	8,000.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0559	525K	CREATIVE SERVICES (RFP 3105)
CARMICHAELS BOOKSTORE LLC	2533581	03/31/2025	101.64	COLERIDGE TAYLOR ELEMENTARY	6601124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533581	03/31/2025	203.28	COLERIDGE TAYLOR ELEMENTARY	6601124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533581	03/31/2025	73.10	COLERIDGE TAYLOR ELEMENTARY	6601124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2533581	03/31/2025	36.55	COLERIDGE TAYLOR ELEMENTARY	6601124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CITY GARDEN MONTESSORI SCHOOL	2532381	03/24/2025	35,000.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0349	525K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2533909	04/01/2025	100.30	COLERIDGE TAYLOR ELEMENTARY	6602104	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.
LOWES COMPANIES INC	2531900	03/20/2025	42.98	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	43.96	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	74.94	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	39.84	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	44.33	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	33.17	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	172.48	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	29.37	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	204.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	278.10	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	22.48	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531900	03/20/2025	20.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2532357	03/21/2025	95.98	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532357	03/21/2025	57.52	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532357	03/21/2025	119.96	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532357	03/21/2025	124.99	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532357	03/21/2025	103.90	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532357	03/21/2025	380.12	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532357	03/21/2025	119.92	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532357	03/21/2025	5.99	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SERVICE, DELIVERY CHARGE **
PYRAMID SCHOOL PRODUCTS	2534194	04/01/2025	241.50	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2534194	04/01/2025	142.50	COLERIDGE TAYLOR ELEMENTARY	6602104	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	2534194	04/01/2025	61.50	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
SCHOOL SPECIALTY LLC	2534031	04/01/2025	160.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534031	04/01/2025	364.00	COLERIDGE TAYLOR ELEMENTARY	6602104	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 8196
SCHOOL SPECIALTY LLC	2534031	04/01/2025	259.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2534031	04/01/2025	142.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
TAYLOR MOTORS INC	2534447	04/02/2025	580.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0514	006XT	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534447	04/02/2025	290.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0514	006XT	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534447	04/02/2025	290.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0514	006XT	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534447	04/02/2025	290.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0514	006XT	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534447	04/02/2025	290.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0514	006XT	SERVICE, FIELD TRIP BUS (8357) **
10	**FY**	**2025**	**109,511.16**					
MCBRAYER DIGITAL	2533428	03/31/2025	10,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	DIGITAL SERVICES (RFP 3105)
OFFICE THREE SIXTY INC	2533738	03/31/2025	1,354.40	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2534442	04/02/2025	8,406.80	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
3	**FY**	**2025**	**19,761.20**					
BUDGET UNIVERSITY LLC	2531497	03/18/2025	500.00	CONWAY MIDDLE SCHOOL	1642104	0349	125L	SERVICE, FEE **

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CDW LLC	2531214	03/17/2025	950.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
IMAGINE LEARNING LLC	2532347	03/21/2025	1,960.00	CONWAY MIDDLE SCHOOL	1641294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2532347	03/21/2025	980.00	CONWAY MIDDLE SCHOOL	1641294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2532347	03/21/2025	7,140.00	CONWAY MIDDLE SCHOOL	1641294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2532347	03/21/2025	980.00	CONWAY MIDDLE SCHOOL	1641294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2532347	03/21/2025	5,628.00	CONWAY MIDDLE SCHOOL	1641294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2532347	03/21/2025	980.00	CONWAY MIDDLE SCHOOL	1641294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2532347	03/21/2025	200.00	CONWAY MIDDLE SCHOOL	1641294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2532347	03/21/2025	1,786.80	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W ASSOCIATES	2531240	03/17/2025	30,714.00	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	CONWAY MIDDLE SCHOOL	1642104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2532430	03/24/2025	174.44	CONWAY MIDDLE SCHOOL	1642104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532430	03/24/2025	20.88	CONWAY MIDDLE SCHOOL	1642104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532430	03/24/2025	16.84	CONWAY MIDDLE SCHOOL	1642104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532430	03/24/2025	20.88	CONWAY MIDDLE SCHOOL	1642104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532430	03/24/2025	20.22	CONWAY MIDDLE SCHOOL	1642104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532430	03/24/2025	200.46	CONWAY MIDDLE SCHOOL	1642104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2533760	03/31/2025	99.90	CONWAY MIDDLE SCHOOL	1641077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2533760	03/31/2025	9.99	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	**FY**	**2025**	**52,782.41**					
CDW LLC	2533525	03/31/2025	28.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534410	04/02/2025	1,280.20	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534410	04/02/2025	7,088.85	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2531663	03/19/2025	4.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2531663	03/19/2025	10.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2531663	03/19/2025	2.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2531663	03/19/2025	4.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

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COMPLETE PRINTER SOURCE	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2531663	03/19/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2531663	03/19/2025	8.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2531663	03/19/2025	9.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2532080	03/20/2025	80.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2532091	03/20/2025	8.52	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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	2532091	03/20/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2532091	03/20/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2532091	03/20/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2532091	03/20/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2532091	03/20/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2532091	03/20/2025	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2532091	03/20/2025	10.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2532495	03/24/2025	3.32	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2532495	03/24/2025	9.38	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11

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COMPLETE PRINTER SOURCE	2532495	03/24/2025	9.58	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2532495	03/24/2025	19.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2532527	03/24/2025	27.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2532527	03/24/2025	13.15	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	2532527	03/24/2025	13.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2533212	03/27/2025	2.99	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2533212	03/27/2025	5.89	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2533212	03/27/2025	20.02	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2533212	03/27/2025	3.89	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2533213	03/27/2025	19.88	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2533213	03/27/2025	14.37	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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	2533213	03/27/2025	4.69	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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
COMPLETE PRINTER SOURCE	2533213	03/27/2025	21.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
COMPLETE PRINTER SOURCE	2533213	03/27/2025	20.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2533214	03/27/2025	8.52	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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	2533214	03/27/2025	8.90	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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

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COMPLETE PRINTER SOURCE	2533214	03/27/2025	9.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2533214	03/27/2025	3.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2533215	03/27/2025	39.76	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2533215	03/27/2025	19.88	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2533215	03/27/2025	10.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
DISCOVERY EDUCATION INC	2534450	04/02/2025	1,695.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2533103	03/27/2025	74.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
HENRY SCHEIN INC	2531124	03/17/2025	4.58	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2531124	03/17/2025	7.29	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2531124	03/17/2025	2.44	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2531124	03/17/2025	20.76	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2531124	03/17/2025	18.20	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2531124	03/17/2025	10.47	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2531124	03/17/2025	3.49	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2531124	03/17/2025	3.48	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2531124	03/17/2025	23.02	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2531124	03/17/2025	1.77	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2531124	03/17/2025	111.36	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
KURTZ BROS INC	2531592	03/18/2025	0.26	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401

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KURTZ BROS INC	2531592	03/18/2025	0.62	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2531592	03/18/2025	0.76	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2531592	03/18/2025	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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	2531592	03/18/2025	11.28	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2531592	03/18/2025	1.16	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2531592	03/18/2025	9.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2531983	03/20/2025	12.57	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531983	03/20/2025	19.92	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531983	03/20/2025	8.23	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531983	03/20/2025	24.29	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531983	03/20/2025	21.56	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532511	03/24/2025	7.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2532511	03/24/2025	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2532511	03/24/2025	1.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2532511	03/24/2025	13.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
KURTZ BROS INC	2532511	03/24/2025	9.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2532511	03/24/2025	2.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2532511	03/24/2025	5.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2532512	03/24/2025	3.85	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2532512	03/24/2025	2.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2532512	03/24/2025	11.64	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2532512	03/24/2025	3.64	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2532512	03/24/2025	9.54	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2532512	03/24/2025	7.77	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2533473	03/31/2025	116.76	CORAL RIDGE ELEMENTARY SCHOOL	0602104	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	2534266	04/02/2025	24.29	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534266	04/02/2025	5.99	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534266	04/02/2025	15.61	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534266	04/02/2025	18.34	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534266	04/02/2025	10.47	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534266	04/02/2025	4.97	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534266	04/02/2025	15.51	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534266	04/02/2025	9.94	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534266	04/02/2025	7.07	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534266	04/02/2025	4.34	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534267	04/02/2025	19.88	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534267	04/02/2025	16.17	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534267	04/02/2025	45.60	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534268	04/02/2025	7.67	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534268	04/02/2025	6.48	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534268	04/02/2025	2.98	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534268	04/02/2025	2.98	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534268	04/02/2025	2.98	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534268	04/02/2025	2.98	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534268	04/02/2025	5.29	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534269	04/02/2025	27.86	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534270	04/02/2025	5.46	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2534270	04/02/2025	3.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307

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KURTZ BROS INC	2534270	04/02/2025	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2534270	04/02/2025	7.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2534270	04/02/2025	11.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2534271	04/02/2025	9.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2534271	04/02/2025	63.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2534271	04/02/2025	1.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2534271	04/02/2025	7.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2534272	04/02/2025	17.92	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534272	04/02/2025	6.30	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534272	04/02/2025	15.75	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534272	04/02/2025	9.52	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534272	04/02/2025	26.36	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534272	04/02/2025	10.26	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534272	04/02/2025	2.98	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534272	04/02/2025	2.98	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534272	04/02/2025	19.22	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534272	04/02/2025	32.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534272	04/02/2025	37.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534283	04/02/2025	2.10	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2534283	04/02/2025	6.36	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2534283	04/02/2025	11.28	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2534283	04/02/2025	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2534283	04/02/2025	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2534283	04/02/2025	13.94	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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
OFFICE DEPOT BUSINESS SOLUTIONS	2531591	03/18/2025	6.24	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2531591	03/18/2025	2.22	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2531591	03/18/2025	8.09	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2531591	03/18/2025	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2531591	03/18/2025	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2531591	03/18/2025	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2531591	03/18/2025	4.62	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE DEPOT BUSINESS SOLUTIONS	2531591	03/18/2025	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2531591	03/18/2025	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2531591	03/18/2025	19.60	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2531591	03/18/2025	0.76	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402 ODP #949339
OFFICE DEPOT BUSINESS SOLUTIONS	2531591	03/18/2025	29.09	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568
OFFICE DEPOT BUSINESS SOLUTIONS	2531677	03/19/2025	39.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 688524

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OFFICE DEPOT BUSINESS SOLUTIONS	2531677	03/19/2025	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
OFFICE DEPOT BUSINESS SOLUTIONS	2531677	03/19/2025	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	2531677	03/19/2025	26.64	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	2532030	03/20/2025	4.39	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2532030	03/20/2025	34.48	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2532030	03/20/2025	4.68	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2532030	03/20/2025	7.49	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2532030	03/20/2025	10.90	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE DEPOT BUSINESS SOLUTIONS	2532030	03/20/2025	5.68	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2532683	03/25/2025	29.40	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2532683	03/25/2025	5.79	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532683	03/25/2025	9.95	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2532683	03/25/2025	59.70	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
OFFICE DEPOT BUSINESS SOLUTIONS	2532683	03/25/2025	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2532683	03/25/2025	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2532864	03/26/2025	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2532864	03/26/2025	0.76	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402 ODP #949339
OFFICE DEPOT BUSINESS SOLUTIONS	2532864	03/26/2025	8.09	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2532864	03/26/2025	13.42	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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 24415PP ODP #823213
OFFICE DEPOT BUSINESS SOLUTIONS	2532864	03/26/2025	6.19	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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	2532864	03/26/2025	29.96	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2534047	04/01/2025	2.64	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2534047	04/01/2025	34.48	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2534047	04/01/2025	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2534047	04/01/2025	8.58	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2534047	04/01/2025	6.71	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2534047	04/01/2025	4.18	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
OFFICE DEPOT BUSINESS SOLUTIONS	2534047	04/01/2025	2.18	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104

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OFFICE DEPOT BUSINESS SOLUTIONS	2534047	04/01/2025	6.24	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2534057	04/01/2025	16.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE DEPOT BUSINESS SOLUTIONS	2534057	04/01/2025	5.57	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	2534057	04/01/2025	11.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
OFFICE DEPOT BUSINESS SOLUTIONS	2534057	04/01/2025	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2534057	04/01/2025	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2534057	04/01/2025	4.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE DEPOT BUSINESS SOLUTIONS	2534057	04/01/2025	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2534057	04/01/2025	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2534057	04/01/2025	33.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. SP RICHARDS PAC5636 VR#ODP # 903508
OFFICE DEPOT BUSINESS SOLUTIONS	2534059	04/01/2025	149.80	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2534063	04/01/2025	6.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2534063	04/01/2025	5.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2534063	04/01/2025	12.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534063	04/01/2025	11.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2534063	04/01/2025	6.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2534066	04/01/2025	16.18	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534066	04/01/2025	12.54	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	2534066	04/01/2025	4.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
OFFICE DEPOT BUSINESS SOLUTIONS	2534066	04/01/2025	19.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2534069	04/01/2025	8.09	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2534069	04/01/2025	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2534069	04/01/2025	15.38	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX, REINFORCED SEAMS, 24 LB, SFI CERTIFIED. SP RICHARDS QUA37113 VR# ODP# 531483
OFFICE DEPOT BUSINESS SOLUTIONS	2534069	04/01/2025	7.20	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2534071	04/01/2025	1.76	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2534071	04/01/2025	34.48	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2534071	04/01/2025	2.40	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2534071	04/01/2025	4.24	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2534071	04/01/2025	9.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	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	2534104	04/01/2025	9.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	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	2534104	04/01/2025	36.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534104	04/01/2025	5.79	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	2534104	04/01/2025	13.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
OFFICE DEPOT BUSINESS SOLUTIONS	2534104	04/01/2025	4.24	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2534104	04/01/2025	4.24	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
PIONEER VALLEY EDUCATIONAL PRE	2533809	04/01/2025	100.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2533809	04/01/2025	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2533811	04/01/2025	16.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2533811	04/01/2025	75.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2533811	04/01/2025	9.10	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2531341	03/17/2025	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2531341	03/17/2025	1.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2531341	03/17/2025	6.15	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	2531341	03/17/2025	11.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2531341	03/17/2025	2.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2531343	03/17/2025	6.50	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	2531343	03/17/2025	1.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2531343	03/17/2025	16.40	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	2531343	03/17/2025	6.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2531343	03/17/2025	11.90	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	2531343	03/17/2025	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2531655	03/19/2025	21.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2531655	03/19/2025	21.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2531655	03/19/2025	26.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2531655	03/19/2025	21.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2531655	03/19/2025	21.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2532064	03/20/2025	9.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2532064	03/20/2025	21.19	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2532863	03/26/2025	22.78	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2532863	03/26/2025	4.12	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2532863	03/26/2025	31.40	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532863	03/26/2025	2.78	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2532928	03/26/2025	32.76	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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	2532928	03/26/2025	7.85	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2532928	03/26/2025	7.85	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532928	03/26/2025	7.39	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2532928	03/26/2025	26.10	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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	2533173	03/27/2025	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2533173	03/27/2025	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2533173	03/27/2025	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2533173	03/27/2025	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2533173	03/27/2025	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2533173	03/27/2025	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2533173	03/27/2025	47.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2533174	03/27/2025	11.90	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2533174	03/27/2025	11.39	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533174	03/27/2025	1.95	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2533174	03/27/2025	15.70	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2533174	03/27/2025	15.70	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2533175	03/27/2025	7.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2533175	03/27/2025	50.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2533175	03/27/2025	17.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2533176	03/27/2025	8.19	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2533176	03/27/2025	22.78	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533176	03/27/2025	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2533177	03/27/2025	38.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2533177	03/27/2025	21.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2533177	03/27/2025	12.30	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	2533177	03/27/2025	28.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2533177	03/27/2025	32.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2533178	03/27/2025	23.55	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2533178	03/27/2025	52.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2533178	03/27/2025	1.36	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2533178	03/27/2025	3.22	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2533178	03/27/2025	6.54	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2533178	03/27/2025	12.30	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

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PYRAMID SCHOOL PRODUCTS	2533178	03/27/2025	3.42	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2533179	03/27/2025	47.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2533179	03/27/2025	7.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2533179	03/27/2025	8.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2533179	03/27/2025	6.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2533179	03/27/2025	1.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2533179	03/27/2025	9.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2533179	03/27/2025	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2533179	03/27/2025	10.90	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2533179	03/27/2025	12.30	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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	2533180	03/27/2025	8.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2533180	03/27/2025	34.17	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	2533180	03/27/2025	7.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2533180	03/27/2025	6.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2533180	03/27/2025	15.70	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2533180	03/27/2025	38.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2533180	03/27/2025	5.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2533180	03/27/2025	3.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620

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PYRAMID SCHOOL PRODUCTS	2533180	03/27/2025	16.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2534153	04/01/2025	182.03	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125L	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
S & S WORLDWIDE INC	2534175	04/01/2025	82.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2534175	04/01/2025	13.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2534175	04/01/2025	69.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2534175	04/01/2025	31.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2534175	04/01/2025	23.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	14.34	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	22.28	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	82.54	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	4.38	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	5.86	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	1.30	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	25.80	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	8.20	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. MEDLINE INDUSTRIES, INC VR#32230
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	11.02	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. SCHOOL HEALTH CORPORATION VR#28139
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	11.02	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. SCHOOL HEALTH CORPORATION VR#28138
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	4.57	CORAL RIDGE ELEMENTARY SCHOOL	0601037	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	2531110	03/17/2025	0.75	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	33.42	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	4.18	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	39.00	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905

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SCHOOL HEALTH CORPORATION	2531110	03/17/2025	0.67	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	68.85	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	RESPIRATORY HOLDING CHAMBER, PEDIATRIC, 10 PER CASE. RESPIRONICS, VR# 61762/61763
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	75.30	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	RESPIRATORY HOLDING CHAMBER, WITH MASK, 10 PER CASE. RESPIRONICS, VR# 61762/61765
SCHOOL HEALTH CORPORATION	2531110	03/17/2025	4.35	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL NURSE SUPPLY	2533281	03/28/2025	44.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533281	03/28/2025	156.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531403	03/18/2025	18.21	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2531403	03/18/2025	37.90	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2531403	03/18/2025	8.14	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2531403	03/18/2025	5.27	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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 REAM/500
SCHOOL SPECIALTY LLC	2531403	03/18/2025	7.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2531403	03/18/2025	7.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. SCHOOL SMART, VR# 85219
SCHOOL SPECIALTY LLC	2531403	03/18/2025	3.53	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2531403	03/18/2025	0.69	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2531403	03/18/2025	3.12	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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	2531670	03/19/2025	18.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2531670	03/19/2025	8.36	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	2531670	03/19/2025	8.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2531745	03/19/2025	148.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**

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SCHOOL SPECIALTY LLC	2532691	03/25/2025	7.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA 52-0048 VR #7536
SCHOOL SPECIALTY LLC	2532691	03/25/2025	8.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2532691	03/25/2025	12.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2532691	03/25/2025	25.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2532691	03/25/2025	1.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2532691	03/25/2025	1.72	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	2532691	03/25/2025	10.32	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	2532691	03/25/2025	2.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2532691	03/25/2025	1.72	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	2532691	03/25/2025	2.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2532691	03/25/2025	0.86	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	2532691	03/25/2025	0.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2532691	03/25/2025	1.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2532691	03/25/2025	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	2532691	03/25/2025	1.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2532691	03/25/2025	1.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2532691	03/25/2025	2.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2532691	03/25/2025	1.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2532691	03/25/2025	1.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2532691	03/25/2025	1.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2532691	03/25/2025	1.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2532691	03/25/2025	3.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596

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SCHOOL SPECIALTY LLC	2532691	03/25/2025	4.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2532691	03/25/2025	3.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2532691	03/25/2025	5.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2532691	03/25/2025	9.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2532691	03/25/2025	18.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2532903	03/26/2025	2.49	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2532903	03/26/2025	3.64	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2532903	03/26/2025	18.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2532903	03/26/2025	5.18	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2532903	03/26/2025	7.84	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2532903	03/26/2025	3.64	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2532903	03/26/2025	7.38	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2532903	03/26/2025	2.78	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2534197	04/01/2025	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR#54138

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SCHOOL SPECIALTY LLC	2534197	04/01/2025	17.94	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2534197	04/01/2025	9.99	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2534197	04/01/2025	15.44	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2534197	04/01/2025	8.20	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2534197	04/01/2025	11.37	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2534197	04/01/2025	11.52	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063
SCHOOL SPECIALTY LLC	2534197	04/01/2025	1.91	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2534197	04/01/2025	3.93	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 54414
SCHOOL SPECIALTY LLC	2534198	04/01/2025	13.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2534198	04/01/2025	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
SCHOOL SPECIALTY LLC	2534198	04/01/2025	18.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534198	04/01/2025	0.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2534199	04/01/2025	2.60	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2534199	04/01/2025	18.95	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534199	04/01/2025	1.46	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2534199	04/01/2025	0.60	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2534199	04/01/2025	0.24	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2534199	04/01/2025	2.39	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	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	2534199	04/01/2025	1.20	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2534331	04/02/2025	4.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2534331	04/02/2025	1.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2534331	04/02/2025	2.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2534331	04/02/2025	37.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534332	04/02/2025	3.52	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2534332	04/02/2025	1.91	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2534332	04/02/2025	4.50	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2534332	04/02/2025	2.58	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2534332	04/02/2025	2.79	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2534332	04/02/2025	2.58	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2534332	04/02/2025	3.39	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2534332	04/02/2025	0.86	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2534332	04/02/2025	10.44	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2534332	04/02/2025	1.72	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2534332	04/02/2025	2.05	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2534332	04/02/2025	8.96	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2534332	04/02/2025	1.38	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2534333	04/02/2025	20.59	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534333	04/02/2025	24.28	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534333	04/02/2025	20.59	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534333	04/02/2025	38.66	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534333	04/02/2025	61.57	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2534333	04/02/2025	26.39	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534333	04/02/2025	18.74	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534333	04/02/2025	23.75	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534334	04/02/2025	26.14	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2534334	04/02/2025	15.90	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2534334	04/02/2025	15.90	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART, VR# 85218
SCHOOL SPECIALTY LLC	2534334	04/02/2025	3.45	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2534334	04/02/2025	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2534335	04/02/2025	2.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2534335	04/02/2025	1.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2534335	04/02/2025	1.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2534335	04/02/2025	1.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2534335	04/02/2025	1.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2534335	04/02/2025	1.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2534335	04/02/2025	18.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534411	04/02/2025	4.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2534411	04/02/2025	27.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2534411	04/02/2025	1.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534411	04/02/2025	0.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2534411	04/02/2025	0.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2534411	04/02/2025	3.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2534411	04/02/2025	5.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2534411	04/02/2025	3.44	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	2534411	04/02/2025	1.86	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	2534411	04/02/2025	1.72	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	2534411	04/02/2025	4.00	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	2534411	04/02/2025	1.72	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	2534411	04/02/2025	2.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2534411	04/02/2025	28.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2534411	04/02/2025	19.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534411	04/02/2025	4.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2534412	04/02/2025	32.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2534412	04/02/2025	18.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534412	04/02/2025	8.60	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	2534412	04/02/2025	11.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2534412	04/02/2025	8.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2534412	04/02/2025	8.60	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	2534412	04/02/2025	8.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
75	**FY**	**2025**	**16,339.48**					
ARBITERSPORTS LLC	2531645	03/19/2025	299.65	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, FEE **
CDW LLC	2533736	03/31/2025	1,064.00	CROSBY MIDDLE SCHOOL	1192826	0679	736X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2533301	03/28/2025	60.49	CROSBY MIDDLE SCHOOL	1192826	0679	737X	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	CROSBY MIDDLE SCHOOL	1192104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2532164	03/21/2025	380.00	CROSBY MIDDLE SCHOOL	1192104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
OPEN UP RESOURCES	2532380	03/24/2025	14,025.00	CROSBY MIDDLE SCHOOL	1191291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532380	03/24/2025	15,045.00	CROSBY MIDDLE SCHOOL	1191291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532380	03/24/2025	12,444.00	CROSBY MIDDLE SCHOOL	1191291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2533792	03/31/2025	24.45	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	2533792	03/31/2025	3.79	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SCHOOL HEALTH CORPORATION	2531418	03/18/2025	53.97	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THETA OMEGA INC	2534219	04/02/2025	125.00	CROSBY MIDDLE SCHOOL	1192104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
9	**FY**	**2025**	**44,618.70**					
CENTRAL CREATIVITY LLC	2532279	03/21/2025	500.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0349	900XF	SERVICE, FEE **
ERIK BRYANT STEARMAN	2532364	03/21/2025	316.05	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2532364	03/21/2025	66.15	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125L	CLOTHING, MISCELLANEOUS **
JCTC FOUNDATION	2532348	03/21/2025	400.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2532513	03/24/2025	231.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2532513	03/24/2025	77.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2532513	03/24/2025	27.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2532513	03/24/2025	38.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2532513	03/24/2025	95.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	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
PYRAMID SCHOOL PRODUCTS	2533181	03/27/2025	125.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2533181	03/27/2025	94.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2533181	03/27/2025	90.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085

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PYRAMID SCHOOL PRODUCTS	2533181	03/27/2025	86.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2533181	03/27/2025	85.02	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	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	2533181	03/27/2025	15.16	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2533181	03/27/2025	238.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2533181	03/27/2025	9.52	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2533181	03/27/2025	17.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	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 **
SCHOOL SPECIALTY LLC	2534413	04/02/2025	36.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2534413	04/02/2025	38.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2534413	04/02/2025	40.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534413	04/02/2025	21.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2534413	04/02/2025	113.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534413	04/02/2025	29.52	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2534413	04/02/2025	8.14	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2534413	04/02/2025	3.84	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2534413	04/02/2025	15.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2534413	04/02/2025	29.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TALENTED MINDS	2531142	03/17/2025	700.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125L	SERVICE, GROUP MENTORING (8367)
7	**FY**	**2025**	**3,551.70**					
EMERGENCY RADIO SERVICE LLC	2531588	03/18/2025	70.00	DAWSON ORMAN PRESCHOOL	0372782	0739	135L	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2531588	03/18/2025	64.38	DAWSON ORMAN PRESCHOOL	0372782	0739	135L	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2531588	03/18/2025	19.50	DAWSON ORMAN PRESCHOOL	0372782	0739	135L	SERVICE, SHIPPING (KYMA 758 2300000002)***
OFFICE THREE SIXTY INC	2531129	03/17/2025	138.72	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531129	03/17/2025	26.50	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531129	03/17/2025	26.50	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKETALK INC	2531507	03/18/2025	578.00	DAWSON ORMAN PRESCHOOL	0372001	0739	135L	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2531507	03/18/2025	30.00	DAWSON ORMAN PRESCHOOL	0372001	0650	135L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2531507	03/18/2025	30.00	DAWSON ORMAN PRESCHOOL	0372001	0650	135L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2531507	03/18/2025	30.00	DAWSON ORMAN PRESCHOOL	0372001	0650	135L	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2531507	03/18/2025	6.00	DAWSON ORMAN PRESCHOOL	0372001	0739	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	**FY**	**2025**	**1,019.60**					
A B CONTROLS	2534474	04/02/2025	6,000.00	DISTRICT WIDE	10	6171M		BOARD, CIRCUIT PRINTED MICROZONE II USED MZ2A-101
A B CONTROLS	2534474	04/02/2025	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2532837	03/26/2025	1,650.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 75W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP. LEDVANCE. VR# F96T12/CWX
A M ELECTRIC CO INC	2532837	03/26/2025	224.25	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 15W, T-8 MEDIUM BI-PIN, 55V, COOL WHITE, 18". LEDVANCE VR#F15T8/CW
A M ELECTRIC CO INC	2533021	03/27/2025	1,495.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8, F408T OR F25T12. 2/3 LAMP, 120/277V PARALLEL LAMP OPERATION. INSTANT START. LHE3X32T8UNVISNSCB #BAF-75862
ALL BATTERY CTR OF CENTRAL KY II	2534487	04/02/2025	890.88	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# FAS1075
ALL BATTERY CTR OF CENTRAL KY II	2534488	04/02/2025	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	2534488	04/02/2025	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
AMERICAN BUS & ACCESSORIES INC	2532577	03/27/2025	318.90	DISTRICT WIDE	10	6171B		LIGHT, REVERSE, 4" ROUND, FLUSH MOUNT LED #LAMP3-4040-0109
AMERICAN BUS & ACCESSORIES INC	2534390	04/02/2025	143.55	DISTRICT WIDE	10	6171N		FITTING, BLOCK GM STYLE FOR A/C LINE ON BACK OF COMPRESSOR 2004 FREIGHTLINER BUS THOMAS BODY WITH CARRIER A/C #40-62008-04
AMERICAN BUS & ACCESSORIES INC	2534390	04/02/2025	101.50	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, O-RING, EZ, #C47990-08-08037
AMG LLC	2534427	04/02/2025	86.00	DISTRICT WIDE	10	6171N		PRIMER, SIKA 207 BLACK 100ML BOTTLE
ATHENS PAPER COMPANY	2531711	03/19/2025	3,748.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON YELLOW MULTI PURPOSE 20LB (500/REAM) EXACT BRIGHTS #673609

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BACHMAN AUTO GROUP INC	2532342	03/21/2025	81.60	DISTRICT WIDE	10	6171N		FILTER, OIL 2024 CHARGER, #68191349AC
BACHMAN AUTO GROUP INC	2532342	03/21/2025	215.60	DISTRICT WIDE	10	6171N		BLADE, WIPER DRIVER'S SIDE, 2024 CHARGER, #5182439AA
BACHMAN AUTO GROUP INC	2532342	03/21/2025	215.60	DISTRICT WIDE	10	6171N		BLADE, WIPER PASSENGER'S SIDE, 2024 CHARGER, #68194930AB
BEACON SALES ACQUISITION INC	2534371	04/02/2025	279.60	DISTRICT WIDE	10	6171M		MEMBRANE, FIBERGLASS FABRIC 6" STANDARD GRADE ASPHALT SATURATED (150 ROLL) PERMA GLAS #31-06B
BEACON SALES ACQUISITION INC	2534371	04/02/2025	2,063.52	DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 4.75 GAL PAIL FIRESTONE #W70RACMCA5[
BEACON SALES ACQUISITION INC	2534371	04/02/2025	45.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
BEST PLUMBING SPECIALTIES	2532156	03/21/2025	216.72	DISTRICT WIDE	10	6171M		BREAKER, VACUUM 1 1/2" X 9". SLOAN. VR# 48811
BEST PLUMBING SPECIALTIES	2533302	03/28/2025	170.76	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 1". ZURN VR# 99611101
BEST PLUMBING SPECIALTIES	2533302	03/28/2025	962.70	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 3/4" - ZURN WILKINS #34-375XL. NO SUBSTITUTE ZURN VR# 99049483
BLUUM OF MINNESOTA LLC	2532714	03/25/2025	335.00	DISTRICT WIDE	10	6171M		CABLE, C25F MIC 25' TRIPLE FLEX (SHURE)
BOYD TRUCK CENTERS LLC	2534391	04/02/2025	157.40	DISTRICT WIDE	10	6171N		FITTING, #12, STRAIGHT #40-60058-05
CAPP LLC	2533984	04/01/2025	2,772.00	DISTRICT WIDE	10	6171M		CHILLER, TRANE TEMPERATURE SENSOR #SEN02133
CARPET RECYCLING SOLUTIONS LLC	2532695	03/27/2025	168.00	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
CARPET RECYCLING SOLUTIONS LLC	2532695	03/27/2025	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2531809	03/20/2025	200.64	DISTRICT WIDE	10	6171M		HEATER, ALLEN & BRADLEY P-25
CONSOLIDATED ELECTRICAL DISTRI	2531809	03/20/2025	96.51	DISTRICT WIDE	10	6171M		HEATER, ALLEN & BRADLEY P-26
CONSOLIDATED ELECTRICAL DISTRI	2531809	03/20/2025	96.51	DISTRICT WIDE	10	6171M		HEATER, ALLEN & BRADLEY P-22
CONSOLIDATED ELECTRICAL DISTRI	2531809	03/20/2025	96.51	DISTRICT WIDE	10	6171M		HEATER, ALLEN & BRADLEY P-27
CONSOLIDATED ELECTRICAL DISTRI	2534443	04/02/2025	476.50	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 20A, BOLT IN, GE, THQB 2120
CONSOLIDATED ELECTRICAL DISTRI	2534443	04/02/2025	476.50	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 30A, BOLT IN, GE, THQB 2130
CONSOLIDATED ELECTRICAL DISTRI	2534443	04/02/2025	476.50	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 50A, BOLT IN, GE, THQB 2150
CONSOLIDATED ELECTRICAL DISTRI	2534443	04/02/2025	915.20	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 20A, BOLT IN, EATON, BAB2020
CONSOLIDATED ELECTRICAL DISTRI	2534443	04/02/2025	906.40	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 30A, BOLT IN, EATON, BAB2030
CONSOLIDATED ELECTRICAL DISTRI	2534443	04/02/2025	906.40	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 50A, BOLT IN, EATON, BAB2050
CREATIVE PACKAGING COMPANY	2534222	04/02/2025	1,539.00	DISTRICT WIDE	10	6171I		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.
DAGES PAINT COMPANY	2531766	03/19/2025	236.40	DISTRICT WIDE	10	6171N		BRUSH, PAINT, 100% POLYESTER, 2"W X 2 1/2"L X 9/16" THICKNESS. WOOSTER OR EQUAL. WOOSTER/ALLPRO VR# 827420
DAGES PAINT COMPANY	2531766	03/19/2025	316.80	DISTRICT WIDE	10	6171N		BRUSH, PAINT, 100% NYLON, 3" W X 2 1/2" L X 9/16" THICKNESS. WOOSTER OR EQUAL. PREMIER VR# P267W30
DAGES PAINT COMPANY	2531766	03/19/2025	178.80	DISTRICT WIDE	10	6171N		BRUSH, PAINT, 100% NYLON, 1"W X 2"L X 3/8" THICKNESS. WOOSTER OR EQUAL. PEMIER VR# 1541

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAGES PAINT COMPANY	2531941	03/20/2025	283.68	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% POLYESTER, 2"W X 2 1/2"L X 9/16" THICKNESS. WOOSTER OR EQUAL. WOOSTER/ALLPRO VR# 827420
DAGES PAINT COMPANY	2531941	03/20/2025	480.96	DISTRICT WIDE	10	6171M		BRUSH, PAINT, SOFT BRUSH TIPS, SYNTHETIC BLEND, 2"W X 2 3/16"L X 1/2" THICKNESS. ANGLE SASH, PLATED FERRULE FOR DURABILITY. WOOSTER Q3208, #10584-4, NO SUBSTITUTE. WOOSTER VR# Q320820
DAGES PAINT COMPANY	2531941	03/20/2025	233.64	DISTRICT WIDE	10	6171M		POT, PAINT, 5 QUART SIZE WITH HANDLE. METAL ONLY. LEAKTITE #5 OR EQUAL. ENCORE PLASTICS VR# EII25000/EA
DIESEL USA GROUP INC	2532867	03/26/2025	613.48	DISTRICT WIDE	10	6171B		ALTERNATOR,NEW, VARIOUS IH ENGINES WITH SWING MOUNT VR# A160208
ECKART LLC	2533125	03/28/2025	1,675.00	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT, LED 120/277V. WHITE PLASTIC, NICKEL CADMIUM BATTERY, LITHONIA, #ELM2L-M12
ECKART LLC	2533131	03/28/2025	1,625.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. EXIT LIGHT CO. #COMBOLP-R-W-BB.
ECKART LLC	2533131	03/28/2025	875.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. EXIT LIGHT CO. #COMBOT-R-W-BB.
ECKART LLC	2533131	03/28/2025	2,109.38	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT, LED 120/277V. WHITE PLASTIC. LITHONIA #LITELM4L.
FASTENAL COMPANY	2531980	03/21/2025	26.20	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 1" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142390
FASTENAL COMPANY	2531980	03/21/2025	26.80	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142392
FASTENAL COMPANY	2531980	03/21/2025	35.10	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTOCLE BOARD) .H. 8 X 1 5/8" HIGH THREAD/FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142393
FASTENAL COMPANY	2531980	03/21/2025	32.80	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142395
FASTENAL COMPANY	2532175	03/21/2025	84.90	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/8" X 1" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL 0115105
FASTENAL COMPANY	2532175	03/21/2025	55.80	DISTRICT WIDE	10	6171M		NUT, HEX 3/4" USS GRADE 8 BRIGHT ZINC (20/BOX) FASTENAL #1136416
FASTENAL COMPANY	2532175	03/21/2025	18.95	DISTRICT WIDE	10	6171M		WASHER, LOCK 3/8" GRADE 8 (100/BOX) FASTENAL 33893
FASTENAL COMPANY	2532175	03/21/2025	14.64	DISTRICT WIDE	10	6171M		NUT, HEX 1/4" USS GRADE 8 BRIGHT ZINC (100/BOX) FASTENAL #1136402
FASTENAL COMPANY	2532175	03/21/2025	64.05	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/4" X 2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL #0115011
FASTENAL COMPANY	2532175	03/21/2025	68.70	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 5/16" X 1 1/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL 0115057
FASTENAL COMPANY	2532175	03/21/2025	64.80	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/8" X 1 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL #15109

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FASTENAL COMPANY	2532175	03/21/2025	69.75	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 5/8" X 2 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUT (25/BOX) FASTENAL #15313
FASTENAL COMPANY	2532175	03/21/2025	119.00	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 5/8" X 3" USS GRADE 8 YELLOW DIE-CHROMATE WITHOUT NUTS (25/BOX) FASTENAL #15315
FASTENAL COMPANY	2532175	03/21/2025	94.80	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/4" X 3" USS GRADE 8 YELLOW DIE-CHROMATE (25/BOX) FASTENAL #15365
FASTENAL COMPANY	2532175	03/21/2025	11.20	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/4" X 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100 BOX) FASTENAL 0115001
FASTENAL COMPANY	2533088	03/27/2025	22.56	DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 1/8" X 3/8" OR .400 POP W/MANDREL PROTRUDING OR BUTTON HEAD (100/BOX) FASTENAL 41015
FASTENAL COMPANY	2533088	03/27/2025	33.20	DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 5/32" X 1/2" POP W/MANDREL PROTRUDING OR BUTTON HEAD (100/BOX) FASTENAL #0126177
GENERAL RUBBER & PLASTICS	2533038	03/28/2025	23.34	DISTRICT WIDE	10	6171M		BELT, AX19
GENERAL RUBBER & PLASTICS	2533038	03/28/2025	35.10	DISTRICT WIDE	10	6171M		BELT, AX39
GENERAL RUBBER & PLASTICS	2533038	03/28/2025	38.16	DISTRICT WIDE	10	6171M		BELT, AX44
GENERAL RUBBER & PLASTICS	2533038	03/28/2025	41.82	DISTRICT WIDE	10	6171M		BELT, AX50
GENUINE PARTS COMPANY	2534388	04/02/2025	82.35	DISTRICT WIDE	10	6171N		SENSOR, TIRE UNIVERSAL, AUTEL MX-SENSOR1 (RUBBER)
GENUINE PARTS COMPANY	2534398	04/02/2025	137.00	DISTRICT WIDE	10	6171B		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
GENUINE PARTS COMPANY	2534404	04/02/2025	19.50	DISTRICT WIDE	10	6171M		FITTING, GREASE STRAIGHT 1/8" (5/PKG) NAPA 715-2000
GENUINE PARTS COMPANY	2534493	04/02/2025	60.00	DISTRICT WIDE	10	6171T		CLEANER, BRAKE, 14 OZ. CAN. 3M #08880 OR EQUAL, VR #4800
GUSTAVE A LARSON	2532153	03/21/2025	267.20	DISTRICT WIDE	10	6171M		FITTING, ACCESS, 1/4" MFL X 3/8" OD EXTENDED. JB INDUSTIES, VR# JB- A31006
GUSTAVE A LARSON	2532159	03/21/2025	1,465.50	DISTRICT WIDE	10	6171M		TAPE, DUCT 2" X 60 YD. NASHUA VR#NA-345
GUSTAVE A LARSON	2532174	03/21/2025	73.80	DISTRICT WIDE	10	6171M		FITTING ACCESS 1/4" VALVE CORE. VR # JB -A31999
GUSTAVE A LARSON	2532174	03/21/2025	124.40	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4", 3 CU IN., SOLDER. SPORLAN, VR#SPO-C-032-S
GUSTAVE A LARSON	2532174	03/21/2025	45.32	DISTRICT WIDE	10	6171M		KIT, HARD START, 3 IN 1, RELAY-CAPACITOR-OVERLOAD, 115V, 1/2 - 1/3 HP. SUPCO VR# SU-RC0410
HIGH PERFORMANCE PRODUCTS LLC	2531762	03/19/2025	347.36	DISTRICT WIDE	10	6171M		SEMI-GLOSS ALKYD ENAMEL. BEWITCHING GRAY, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2210.7B.1
HIGH PERFORMANCE PRODUCTS LLC	2533356	03/28/2025	446.88	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2533356	03/28/2025	558.60	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. 15 OZ. NO SUBSTITUTE. RUST-OLEUM VR #V2179838
HIGH PERFORMANCE PRODUCTS LLC	2533356	03/28/2025	223.44	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GLOSSY WHITE #2192. RUST-OLEUM HARD HAT. 15 OZ. CAN NO SUBSTITUTE. RUST-OLEUM VR #V2192838
HIGH PERFORMANCE PRODUCTS LLC	2533357	03/28/2025	705.84	DISTRICT WIDE	10	6171N		ADHESIVE, PANEL BONDING. 3M AUTO MIX NO SUBSTITUTE. 3M VR #08115

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INDEPENDENT HARDWARE INC	2531596	03/18/2025	1,639.20	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE CONCEALED SCREWS. BEST VR #8T37SSTK626 CS (LESS CORE) NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2531596	03/18/2025	367.32	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2531596	03/18/2025	2,605.50	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL COMMUNICATING LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST #9K3-7S-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2531596	03/18/2025	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.
INDEPENDENT HARDWARE INC	2531596	03/18/2025	2,282.49	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST #9K3-7AB-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2531596	03/18/2025	2,042.40	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR AERM AND SHOE PLATE. LCN #4040XP-RW/PA-AL-TBSRT
INDEPENDENT HARDWARE INC	2532991	03/26/2025	1,228.00	DISTRICT WIDE	10	6171M		HOLDER, DOOR. ALUMINUM, LEVER TYPE. IVES, VR #FS544-SP28
INDEPENDENT HARDWARE INC	2532991	03/26/2025	194.88	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN, 8". GRAND, VR# 608-Z
L AND W SUPPLY CORPORATION	2531185	03/17/2025	5,194.80	DISTRICT WIDE	10	6171M		FISSURED CEILING TILE, 5/8" X 2' X 4' (64 SQ FT/CTN.) APPROVED PRODUCT: USG-2410 OR EQUAL.
L AND W SUPPLY CORPORATION	2531185	03/17/2025	5,232.00	DISTRICT WIDE	10	6171M		FISSURED CEILING TILE, 5/8" X 2' X 2' (64 SQ FT/CTN.) APPROVED PRODUCT: USG-2210 OR EQUAL.
LANNING CHEMICAL CO	2534165	04/01/2025	471.20	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.1
LANNING CHEMICAL CO	2534165	04/01/2025	8,481.60	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# 1180.3001710
LOUISVILLE WATER COMPANY	2531856	03/20/2025	9,757.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, FEE **
LOUISVILLE WINLECTRIC CO	2534434	04/02/2025	648.50	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 20A, BOLT IN, SIEMENS, B220
LOUISVILLE WINLECTRIC CO	2534434	04/02/2025	648.50	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 30A, BOLT IN, SIEMENS, B230
LOUISVILLE WINLECTRIC CO	2534434	04/02/2025	648.50	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 50A, BOLT IN, SIEMENS, B250
LOWES COMPANIES INC	2532684	03/27/2025	146.88	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG #11750
LOWES COMPANIES INC	2532684	03/27/2025	81.12	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN #11751
LOWES COMPANIES INC	2532684	03/27/2025	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **

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MASTERS SUPPLY INC	2532158	03/21/2025	429.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 5/8" OD COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BRASSCRAFT #G2CR19X-C
MASTERS SUPPLY INC	2532158	03/21/2025	461.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 3/8" FIP X 3/8" COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BRASSCRAFT #OR15X-C
MASTERS SUPPLY INC	2532158	03/21/2025	174.00	DISTRICT WIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BRASSCRAFT #G2CR14XC
MASTERS SUPPLY INC	2532158	03/21/2025	283.24	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR 1/2". T & S BRASS VR# B-0969-RK01
MASTERS SUPPLY INC	2532158	03/21/2025	14.04	DISTRICT WIDE	10	6171M		GASKET, WAX W/RIBBED FLANGE FITS 4" CAST IRON OR 3" COPPER. STANDARD SIZE. HERCULES VR# 90220
MASTERS SUPPLY INC	2532158	03/21/2025	46.24	DISTRICT WIDE	10	6171M		GASKET, WAX STANDARD RING #1. HERCULES VR #90210
MASTERS SUPPLY INC	2532158	03/21/2025	543.55	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER. SLOAN VR# B-32-A
MASTERS SUPPLY INC	2532158	03/21/2025	125.57	DISTRICT WIDE	10	6171M		NUT, COUPLING HANDLE FLUSHOMETER SLOAN VR #A-6
MASTERS SUPPLY INC	2532158	03/21/2025	9,442.20	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE PUSH BUTTON. CHICAGO VR#3520-E2805ABCP. NO SUBSTITUTE.
MASTERS SUPPLY INC	2533324	03/28/2025	19.08	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1.625" X 1.625". FERNCO VR# 1056-125 NO SUBSTITUTE
MASTERS SUPPLY INC	2533324	03/28/2025	79.44	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 3", CAST IRON. MISSION VR #CP300
MASTERS SUPPLY INC	2533325	03/28/2025	4,740.60	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2533325	03/28/2025	4,740.60	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #186XL.
MSC INDUSTRIAL SUPPLY	2532190	03/21/2025	649.44	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED SMALL MAXIE FOAM 34-800
MSC INDUSTRIAL SUPPLY	2532190	03/21/2025	649.44	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214, MSC #87309985
MSC INDUSTRIAL SUPPLY	2532190	03/21/2025	1,298.88	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993
MSC INDUSTRIAL SUPPLY	2532190	03/21/2025	1,298.88	DISTRICT WIDE	10	6171M		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
MSC INDUSTRIAL SUPPLY	2533087	03/27/2025	32.00	DISTRICT WIDE	10	6171M		HOOK, "S" 1" HEAVY OPEN STYLE TYPE 2 MSC #67788166
MUELLER ROOFING DISTRIBUTORS I	2534372	04/02/2025	2,094.40	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 19AF
MUELLER ROOFING DISTRIBUTORS I	2534372	04/02/2025	61.60	DISTRICT WIDE	10	6171M		STACK, LEAD SOIL 3"
MUELLER ROOFING DISTRIBUTORS I	2534372	04/02/2025	63.20	DISTRICT WIDE	10	6171M		STACK, LEAD SOIL 4"
MUELLER ROOFING DISTRIBUTORS I	2534372	04/02/2025	69.80	DISTRICT WIDE	10	6171M		STACK, LEAD SOIL 5"
NORTHERN SAFETY COMPANY INC	2532101	03/20/2025	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX SAS ASTRO-GRIP #66474 (NO SUBSTITUTE) NEW #413306
NORTHERN SAFETY COMPANY INC	2533105	03/27/2025	233.76	DISTRICT WIDE	10	6171T		GLASSES, SAFETY
NORTHERN SAFETY COMPANY INC	2533344	03/28/2025	1,011.84	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599

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PLUMBERS SUPPLY COMPANY	2532154	03/21/2025	1,332.18	DISTRICT WIDE	10	6171M		AUGER, CLOSET 6'. GENERAL WIRE AND SPRING VR#T6FL-DH. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2532157	03/21/2025	292.48	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK.T&S BRASS VR# B-0665-BSTR. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2532157	03/21/2025	523.25	DISTRICT WIDE	10	6171M		HANDLE, TAPERED. CHICAGO FAUCET VR# 665-PSHJKCP NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2532157	03/21/2025	481.02	DISTRICT WIDE	10	6171M		FAUCET, 4" CENTER DECK MOUNT SOLID CAST BRASS METAL HANDLE. CENTRAL BRASS VR #1137A
PLUMBERS SUPPLY COMPANY	2532157	03/21/2025	8.50	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 14 OZ CONTAINER. HERCULES VR#25101
PLUMBERS SUPPLY COMPANY	2532157	03/21/2025	176.16	DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL, SHALLOW. DEARORN VR# DB16
PLUMBERS SUPPLY COMPANY	2532157	03/21/2025	132.12	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". DEARBORN VR#DB760-1
PLUMBERS SUPPLY COMPANY	2533303	03/28/2025	41.52	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO VR# 1056150
PLUMBERS SUPPLY COMPANY	2533303	03/28/2025	53.52	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/4" X 3" REPAIR. JCM INDUSTRIES VR# 110-0166-3 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2533303	03/28/2025	61.38	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 2" X 3" REPAIR. JCM INDUSTIRES VR# 110-0238-3 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2533303	03/28/2025	78.84	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 2 1/2" X 3" REPAIR. JCM INDUSTRIES VR# 110-0288-3 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2533303	03/28/2025	80.64	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 3" X 3" REPAIR. JCM INDUSTRIES VR# 110-0350-3 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2533303	03/28/2025	85.64	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 4", CAST IRON. MISSION VR #CP400
PLUMBMASTER INC	2532155	03/21/2025	97.00	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT, COMPLETE W/WASHER & FRICTION RING. PLUMBMASTER VR# 36707
PYRAMID SCHOOL PRODUCTS	2534492	04/02/2025	568.80	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	2534492	04/02/2025	928.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". ENERGIZER VR# EN95
REXEL USA INC	2531950	03/20/2025	162.96	DISTRICT WIDE	10	6171M		PHOTOCONTROL, INSTANT RESPONSE TYPE, SOLID BRASS LOCKING TYPE PRONGS, ANSI COLOR CODED BLUE. TORK VR# 5237UL
REXEL USA INC	2531950	03/20/2025	12.50	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. EGS. VR #BH500.
REXEL USA INC	2533844	04/01/2025	105.90	DISTRICT WIDE	10	6171M		MARKER, WIRE VINYL CLOTH BLACK/WHITE A - Z, 0 - 9, LEGEND POCKET SIZE BOOK. PANDUIT VR #PCMB1
REXEL USA INC	2533844	04/01/2025	105.90	DISTRICT WIDE	10	6171M		MARKER, WIRE VINYL CLOTH BLACK/WHITE A - Z, 0 - 15, +, -, /, LEGEND POCKET SIZE BOOK. PANDUIT VR# PCMB2
REXEL USA INC	2534323	04/02/2025	24.14	DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2" RW75-50 APPLETON #59014
REXEL USA INC	2534323	04/02/2025	15.97	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW EMT 1" STEEL STEEL CITY TK123 STEEL CITY TK123 #21564
REXEL USA INC	2534323	04/02/2025	157.35	DISTRICT WIDE	10	6171M		CONNECTOR, 3/8" LIQUID TIGHT STRAIGHT INSULATED STEEL/ MALLEABLE IRON REGAL 5800-S #7846
REXEL USA INC	2534323	04/02/2025	34.34	DISTRICT WIDE	10	6171M		PLUG, WEATHERPROOF BOX 3/4 ZINC/GREY #RAC-5270-0

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REXEL USA INC	2534323	04/02/2025	17.70	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 3/4" CONDUIT PS1027 #62902
REXEL USA INC	2534323	04/02/2025	93.81	DISTRICT WIDE	10	6171M		COVER, PLATE BLANK 2 GANG WRINKLE FINISH MULBERRY 98152 #124485
REXEL USA INC	2534323	04/02/2025	32.34	DISTRICT WIDE	10	6171M		COVER, RAISED 4" SQUARE BOX (1 GFCI) METAL
REXEL USA INC	2534387	04/02/2025	1,095.80	DISTRICT WIDE	10	6171M		COVER, PLATE BLANK 2 GANG STAINLESS STEEL BRYANT S622B #30336
REXEL USA INC	2534387	04/02/2025	28.74	DISTRICT WIDE	10	6171M		RECEPTACLE, DRYER FLUSH MOUNT 3 POLE 4 WIRE 30A 125/250V LEVITON 278 OR P & S 3864 #1081577
REXEL USA INC	2534387	04/02/2025	15.70	DISTRICT WIDE	10	6171M		HOLDER, LAMP 29816-C LEVITON PULL CHAIN PORCELAIN #23150
REXEL USA INC	2534389	04/02/2025	790.20	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 20A, BOLT IN, SQ D, QOB 220
REXEL USA INC	2534389	04/02/2025	790.20	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 30A, BOLT IN, SQ D, QOB 230
REXEL USA INC	2534389	04/02/2025	790.20	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 2 POLE 50A, BOLT IN, SQ D, QOB 250
REXEL USA INC	2534408	04/02/2025	254.05	DISTRICT WIDE	10	6171M		FUSE, FRN 70 BUSSMAN #1357
ROPPEL INDUSTRIES INC	2531633	03/21/2025	395.73	DISTRICT WIDE	10	6171B		RADIATOR, 2009 BLUE BIRD BUS, #BLU08PTR
ROPPEL INDUSTRIES INC	2531633	03/21/2025	474.07	DISTRICT WIDE	10	6171B		RADIATOR, 2593295C91 2008 IH BUS MAXXFORCE 7 ENGINE
ROPPEL INDUSTRIES INC	2534409	04/02/2025	357.14	DISTRICT WIDE	10	6171N		RADIATOR, 2009 BLUE BIRD BUS, #BLU08PTR
ROPPEL INDUSTRIES INC	2534409	04/02/2025	427.85	DISTRICT WIDE	10	6171N		RADIATOR, MAXXFORCE 7 ENGINE, ROPPEL'S RAD NAV30PTR 2008 IH BUS
SCOTT INC	2531579	03/18/2025	954.72	DISTRICT WIDE	10	6171M		FLASHLIGHT, INDUSTRIAL, HEAVY DUTY, 2-CELL, D, RESISTANT TO BREAKAGE. ENERGIZER VR# SO1251L
SCOTT INC	2531579	03/18/2025	342.72	DISTRICT WIDE	10	6171M		LANTERN, INDUSTRIAL, HEAVY DUTY, PLASTIC CASE, UNBREAKABLE LENS, FLOATING TYPE COMPLETE WITH 10 LEDS AND BATTERY, 6 VOLT, RUBBERIZED SWITCH. RAYOVAC VR# BEPLN6V-BTB
SCOTT INC	2531973	03/21/2025	490.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 6", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS0608CF #9449240
SCOTT INC	2531973	03/21/2025	685.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 9", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS0908CF #2706232
SCOTT INC	2531973	03/21/2025	955.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 12", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS1208CF #4842522
SCOTT INC	2532336	03/21/2025	306.00	DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
SCOTT INC	2532336	03/21/2025	183.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC SET 5 PC MILWAUKEE #48-22-2903
SCOTT INC	2532336	03/21/2025	388.50	DISTRICT WIDE	10	6171M		IDENTIFIER, CIRCUIT BREAKER KLEIN #ET310. NO SUBSTITUTE
SCOTT INC	2532336	03/21/2025	393.90	DISTRICT WIDE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
SCOTT INC	2532336	03/21/2025	3,672.00	DISTRICT WIDE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
SCOTT INC	2532341	03/21/2025	773.10	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL. BERNZOMATIC VR #5199476
SCOTT INC	2532738	03/25/2025	662.11	DISTRICT WIDE	10	6171M		SERVICE, FEE **
SCOTT INC	2532738	03/25/2025	75.15	DISTRICT WIDE	10	6171M		SERVICE, FEE **

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SCOTT INC	2533802	04/01/2025	429.12	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE GILMOUR #SO6106868
SCOTT INC	2534433	04/02/2025	219.48	DISTRICT WIDE	10	6171T		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
SPRINGFIELD ELECTRIC SUPPLY CO I	2531242	03/17/2025	996.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 8 FT LED STRIP MAXLITE #LS2-8U65WCSCR
SPRINGFIELD ELECTRIC SUPPLY CO I	2532016	03/20/2025	794.00	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. PASS & SEYMOUR 2097TRWRGRY
SPRINGFIELD ELECTRIC SUPPLY CO I	2532016	03/20/2025	137.40	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3-WAY ANGLE STRAIGHT BLADE, BLACK-WHITE. PASS & SEYMOUR, VR # PS5266SSAN
SPRINGFIELD ELECTRIC SUPPLY CO I	2533277	03/28/2025	974.70	DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W COMPACT QUARTZ E39 MOGUL BASE ED28 CLEAR 4000K, RATED FOR ENCLOSED FIXTURES. LEDVANCE VR #M400UED28.
SWH SUPPLY COMPANY	2532722	03/26/2025	1,074.28	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1725/1140 RPM 115V 48 FRAME SPLIT PHASE 60 HZ OPEN DRIP SLEEVE BEARING 1/2" X 1 1/2 #MAA-H171
THE ZIEGLER TIRE AND SUPPLY CO I	2531560	03/18/2025	735.20	DISTRICT WIDE	10	6171N		TIRE, LT235/75R X 15 STEEL BELTED RADIAL LOAD RANGE C TUBELESS
THE ZIEGLER TIRE AND SUPPLY CO I	2531560	03/18/2025	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO I	2533258	03/28/2025	1,092.00	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER). VR# TRAVELSTAR HFST66
THE ZIEGLER TIRE AND SUPPLY CO I	2533258	03/28/2025	28.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO I	2534435	04/02/2025	612.00	DISTRICT WIDE	10	6171T		TIRE, ST225/90D16, LOAD RANGE D, TUBELESS. HIGHWAY TREAD (TRAILER). CARLISLE SPORT TRAIL LH. VR# CARLISLE 6H01431 NO SUBSTITUTE
THE ZIEGLER TIRE AND SUPPLY CO I	2534435	04/02/2025	8.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO I	2534490	04/02/2025	568.00	DISTRICT WIDE	10	6171T		TIRE, ST205/75R15, STEEL BELTED RADIAL (TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR. VR# FUZION MADE BY BRIDGESTONE 013273
THE ZIEGLER TIRE AND SUPPLY CO I	2534490	04/02/2025	612.00	DISTRICT WIDE	10	6171T		TIRE, ST225/90D16, LOAD RANGE D, TUBELESS. HIGHWAY TREAD (TRAILER). CARLISLE SPORT TRAIL LH. VR# CARLISLE 6H01431 NO SUBSTITUTE
THE ZIEGLER TIRE AND SUPPLY CO I	2534490	04/02/2025	24.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
TOTAL TRUCK PARTS	2533561	04/01/2025	534.00	DISTRICT WIDE	10	6171B		COMPRESSOR, A/C #MEI 5285
TOTAL TRUCK PARTS	2534397	04/02/2025	24.80	DISTRICT WIDE	10	6171N		FILTER, CABIN AIR #CAF1953P
TRANE U S INC	2534100	04/01/2025	603.12	DISTRICT WIDE	10	6171M		MOTOR, 1/20 HP 1100 RPM 115V 42Y FRAME 3 SPEED #MOT1875
TRANE U S INC	2534100	04/01/2025	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
US LBM OPERATING CO 3009 LLC	2532335	03/21/2025	2,882.50	DISTRICT WIDE	10	6171M		PLYWOOD, LUAN 3/4" X 4' X 8' VENEER CORE INTERIOR GOOD TWO SIDES, BIRCH
WW GRAINGER INC	2531991	03/21/2025	357.04	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273 #5E095
WW GRAINGER INC	2531997	03/21/2025	500.85	DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 [100 BOX] BOXES /100 EA #2VJC7

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WW GRAINGER INC	2532838	03/26/2025	2,493.50	DISTRICT WIDE	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYSTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)
90	**FY**	**2025**	**154,103.63**					
PSST ACQUISITION LLC	2533250	03/28/2025	32,951.10	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PSST ACQUISITION LLC	2533786	03/31/2025	38,921.31	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	**FY**	**2025**	**71,872.41**					
ADVENTURE PROMOTIONS LLC	2531176	03/17/2025	4,140.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	PLAQUE **
CHASE MARKETING INC	2533771	03/31/2025	17,253.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LD	SHIRT, POLO, YOUTH, SIZES XS-XL, GILDAN 8800B, PRICE PER INDIVIDUAL UNIT
CHASE MARKETING INC	2533771	03/31/2025	14,877.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LD	SHIRT, POLO, ADULT, SIZES S-XL, GILDAN 8800, PRICE PER INDIVIDUAL UNIT
CLAN76 LLC	2532803	03/26/2025	1,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
CLARGRAN LLC	2533072	03/27/2025	2,499.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
CLARGRAN LLC	2533072	03/27/2025	2,499.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
CLARGRAN LLC	2533072	03/27/2025	869.65	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
CNC HOTELS INC	2534232	04/02/2025	1,684.72	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
CNC HOTELS INC	2534232	04/02/2025	1,052.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
DISNEYS CORONADO SPRINGS RESOI	2534237	04/02/2025	1,156.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
DJ JOHN Q LLC	2534230	04/02/2025	3,900.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
DOUBLE STAR HOSPITALITY LLC	2533022	03/26/2025	1,582.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY ASSOCIATION OF SCHOOI	2533776	03/31/2025	550.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0810	900XS	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2532750	03/25/2025	187.20	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2533345	03/28/2025	22.89	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533345	03/28/2025	20.55	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	210.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	300.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	262.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	160.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	120.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	400.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	112.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	146.25	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	100.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	90.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	60.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	100.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	294.19	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
LADYFINGERS FINE CATERING INC	2534240	04/02/2025	309.19	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
MARTIN KIRK BROOKS	2531525	03/18/2025	2,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
MILLER TRANSPORTATION	2531621	03/19/2025	4,925.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2531177	03/17/2025	28.06	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2531177	03/17/2025	31.57	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532505	03/24/2025	657.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532836	03/26/2025	35.10	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532836	03/26/2025	53.58	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533752	03/31/2025	387.03	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533752	03/31/2025	17.95	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533752	03/31/2025	9.06	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533752	03/31/2025	8.63	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533752	03/31/2025	48.91	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL AGENCY INC	2534229	04/02/2025	875.96	DIVERSITY EQUITY POVERTY DIV	DV11197	0580	900XS	SERVICE, TRAVEL AGENCY **
ROSE M SANTIAGO	2533839	04/01/2025	1,700.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
RYAN FITZGERALD ENTERPRISES LL(	2534208	04/02/2025	3,467.54	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
SJN DATA CENTER LLC	2532819	03/26/2025	622.19	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TALENTSMART INC	2532332	03/21/2025	16,200.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	MATERIALS, TRAINING **
TALENTSMART INC	2532332	03/21/2025	134.82	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2531572	03/18/2025	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2533424	03/28/2025	5,880.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LD	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	2533424	03/28/2025	8,400.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LD	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	2533424	03/28/2025	5,418.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LD	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
XTREME TRANSPORTATION LLC	2531188	03/17/2025	979.44	DIVERSITY EQUITY POVERTY DIV	DV11053	0514	900XV	SERVICE, TRANSPORTATION **
26	**FY**	**2025**	**110,338.93**					
A D SUTTON AND SONS INC	2531321	03/17/2025	219.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2531321	03/17/2025	292.80	DIXIE ELEMENTARY SCHOOL	0822104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2531321	03/17/2025	212.40	DIXIE ELEMENTARY SCHOOL	0822104	0610	125L	BACKPACK, STUDENT**
ELEMENTAL ENTERPRISES LLC	2533014	03/26/2025	24.99	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2533014	03/26/2025	45.54	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533014	03/26/2025	8.97	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2533014	03/26/2025	11.97	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
IMAGINE LEARNING LLC	2532111	03/20/2025	11,043.00	DIXIE ELEMENTARY SCHOOL	0821294	0643	CURXA	BOOK **
JCTC FOUNDATION	2532348	03/21/2025	400.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	070L	SERVICE, FIELD TRIP ADMISSION/FEE **
OPEN UP RESOURCES	2532893	03/26/2025	1,260.00	DIXIE ELEMENTARY SCHOOL	0821291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532893	03/26/2025	2,000.00	DIXIE ELEMENTARY SCHOOL	0821291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532893	03/26/2025	2,800.00	DIXIE ELEMENTARY SCHOOL	0821291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532893	03/26/2025	2,800.00	DIXIE ELEMENTARY SCHOOL	0821291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532893	03/26/2025	2,000.00	DIXIE ELEMENTARY SCHOOL	0821291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532893	03/26/2025	2,200.00	DIXIE ELEMENTARY SCHOOL	0821291	0643	CURXA	BOOK **
PERFORMANCE HEALTH HOLDINGS	2532983	03/26/2025	8.79	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2532983	03/26/2025	15.04	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS	2532983	03/26/2025	4.90	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
SCHOOL HEALTH CORPORATION	2533050	03/27/2025	11.14	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2533050	03/27/2025	9.14	DIXIE ELEMENTARY SCHOOL	0821037	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	2533050	03/27/2025	4.35	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2533050	03/27/2025	2.39	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL NURSE SUPPLY	2533051	03/27/2025	16.52	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE ,TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2533051	03/27/2025	15.25	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832
SCHOOL SPECIALTY LLC	2532145	03/20/2025	15.41	DIXIE ELEMENTARY SCHOOL	0822104	0610	125L	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2532145	03/20/2025	14.38	DIXIE ELEMENTARY SCHOOL	0822104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532146	03/20/2025	8.77	DIXIE ELEMENTARY SCHOOL	0822104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532146	03/20/2025	8.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	**FY**	**2025**	**26,277.04**					
APPLIED ACADEMIC LABS	2533368	03/28/2025	8,100.00	DOSS HIGH SCHOOL	1002944	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CDW LLC	2531223	03/17/2025	23,198.52	DOSS HIGH SCHOOL	1002891	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2531223	03/17/2025	348.00	DOSS HIGH SCHOOL	1002891	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2531223	03/17/2025	240.72	DOSS HIGH SCHOOL	1002891	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2533974	04/01/2025	229.25	DOSS HIGH SCHOOL	1001013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DUPLICATOR SALES AND SERVICE IN	2534137	04/01/2025	244.62	DOSS HIGH SCHOOL	1001118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ERIK BRYANT STEARMAN	2533518	03/31/2025	495.00	DOSS HIGH SCHOOL	1002104	0610	125L	CLOTHING, MISCELLANEOUS **
FLAGS UNLIMITED INC	2532176	03/21/2025	313.95	DOSS HIGH SCHOOL	1001124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
FLAGS UNLIMITED INC	2532176	03/21/2025	15.69	DOSS HIGH SCHOOL	1001124	0610	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2533136	03/27/2025	34.16	DOSS HIGH SCHOOL	1001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2533136	03/27/2025	61.68	DOSS HIGH SCHOOL	1001077	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
JCTC FOUNDATION	2532348	03/21/2025	400.00	DOSS HIGH SCHOOL	1002104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SOCIETY FOR TECH IN EI	2533109	03/27/2025	190.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2531340	03/17/2025	376.00	DOSS HIGH SCHOOL	1001118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
LOWES COMPANIES INC	2531281	03/17/2025	600.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532349	03/21/2025	71.96	DOSS HIGH SCHOOL	1001118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532349	03/21/2025	120.90	DOSS HIGH SCHOOL	1001118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532349	03/21/2025	269.50	DOSS HIGH SCHOOL	1001118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532349	03/21/2025	37.64	DOSS HIGH SCHOOL	1001118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532349	03/21/2025	20.00	DOSS HIGH SCHOOL	1001087	0439	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2531792	03/19/2025	295.00	DOSS HIGH SCHOOL	1001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2532761	03/25/2025	295.00	DOSS HIGH SCHOOL	1001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2533037	03/27/2025	250.00	DOSS HIGH SCHOOL	1002092	0514	471L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2533101	03/27/2025	295.00	DOSS HIGH SCHOOL	1001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2533241	03/28/2025	295.00	DOSS HIGH SCHOOL	1001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2531127	03/17/2025	88.31	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEACE EDUCATION PROGRAM	2533519	03/31/2025	700.00	DOSS HIGH SCHOOL	1002104	0349	125L	SERVICE, FEE **
PITNEY BOWES INC	2531536	03/18/2025	2,000.00	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2533182	03/27/2025	327.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2533182	03/27/2025	238.00	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
SCHOOL HEALTH CORPORATION	2533047	03/27/2025	55.71	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2534051	04/01/2025	4.84	DOSS HIGH SCHOOL	1002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534051	04/01/2025	30.22	DOSS HIGH SCHOOL	1002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534051	04/01/2025	20.25	DOSS HIGH SCHOOL	1002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534051	04/01/2025	14.00	DOSS HIGH SCHOOL	1002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534051	04/01/2025	281.23	DOSS HIGH SCHOOL	1002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534051	04/01/2025	281.23	DOSS HIGH SCHOOL	1002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531593	03/18/2025	160.20	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2533229	03/27/2025	7,750.40	DOSS HIGH SCHOOL	1002013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SUBDYE GUYS LLC	2533716	03/31/2025	160.00	DOSS HIGH SCHOOL	1001025	0610	900XF	CLOTHING, MISCELLANEOUS **
THE FREE ENTERPRISE SYSTEM INC	2531071	03/17/2025	1,148.00	DOSS HIGH SCHOOL	1002138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
THE FREE ENTERPRISE SYSTEM INC	2531074	03/17/2025	1,148.00	DOSS HIGH SCHOOL	1002138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
THE FREE ENTERPRISE SYSTEM INC	2532376	03/22/2025	1,375.00	DOSS HIGH SCHOOL	1002104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
THE FREE ENTERPRISE SYSTEM INC	2532377	03/22/2025	1,375.00	DOSS HIGH SCHOOL	1002826	0679	738X	SERVICE, FIELD TRIP BUS (8357) **
THETA OMEGA INC	2531706	03/19/2025	300.00	DOSS HIGH SCHOOL	1002104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
VARSITY BRANDS HOLDING CO INC	2533718	03/31/2025	103.50	DOSS HIGH SCHOOL	1002025	0893	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533718	03/31/2025	207.00	DOSS HIGH SCHOOL	1002025	0893	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533718	03/31/2025	138.00	DOSS HIGH SCHOOL	1002025	0893	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533718	03/31/2025	276.00	DOSS HIGH SCHOOL	1002025	0893	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533718	03/31/2025	158.00	DOSS HIGH SCHOOL	1002025	0893	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533718	03/31/2025	118.50	DOSS HIGH SCHOOL	1002025	0893	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533718	03/31/2025	70.07	DOSS HIGH SCHOOL	1002025	0893	471L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
32	**FY**	**2025**	**55,549.15**					
ECS SOUTHEAST LLP	2532578	03/25/2025	18,459.42	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FAMILY RESOURCE SERVICE COALITI	2532552	03/24/2025	100.00	DUBOIS ACADEMY	1912104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHN F TROMPETER CO	2533928	04/01/2025	233.76	DUBOIS ACADEMY	1912826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2533928	04/01/2025	5.80	DUBOIS ACADEMY	1912826	0679	736X	SERVICE, FEE **
LOWES COMPANIES INC	2534485	04/02/2025	122.55	DUBOIS ACADEMY	1912104	0697	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MARCO TECHNOLOGIES LLC	2533733	03/31/2025	483.00	DUBOIS ACADEMY	1911918	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2531338	03/17/2025	28.36	DUBOIS ACADEMY	1911918	0610	900XA	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	2531338	03/17/2025	28.36	DUBOIS ACADEMY	1911918	0610	900XA	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2531338	03/17/2025	28.36	DUBOIS ACADEMY	1911918	0610	900XA	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	2531338	03/17/2025	28.36	DUBOIS ACADEMY	1911918	0610	900XA	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	2531338	03/17/2025	28.36	DUBOIS ACADEMY	1911918	0610	900XA	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	2531338	03/17/2025	28.36	DUBOIS ACADEMY	1911918	0610	900XA	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 **
THETA OMEGA INC	2532797	03/26/2025	750.00	DUBOIS ACADEMY	1912104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
WHOLESALE SCHOOLWEAR INC	2532706	03/25/2025	360.00	DUBOIS ACADEMY	1912104	0610	125L	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2532706	03/25/2025	360.00	DUBOIS ACADEMY	1912104	0610	125L	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2533499	03/31/2025	270.00	DUBOIS ACADEMY	1912104	0610	125L	CLOTHING, MISCELLANEOUS **
9	**FY**	**2025**	**21,314.69**					
CDW LLC	2533784	03/31/2025	1,900.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162K	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
MARCO TECHNOLOGIES LLC	2534148	04/01/2025	538.77	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
2	**FY**	**2025**	**2,438.77**					
ACCO BRANDS CORPORATION	2531184	03/17/2025	564.80	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	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
KURTZ BROS INC	2532420	03/24/2025	184.80	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2533568	03/31/2025	197.40	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533568	03/31/2025	8.64	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	**FY**	**2025**	**955.64**					
ELEMENTAL ENTERPRISES LLC	2531943	03/20/2025	45.54	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2531943	03/20/2025	2.91	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
1	**FY**	**2025**	**48.45**					
11486934 CANADA INC	2533225	03/27/2025	198.00	EARLY CHILDHOOD	EA12006	0697	343K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
11486934 CANADA INC	2533225	03/27/2025	1,258.00	EARLY CHILDHOOD	EA12006	0697	343K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
11486934 CANADA INC	2533225	03/27/2025	398.00	EARLY CHILDHOOD	EA12006	0697	343K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
11486934 CANADA INC	2533225	03/27/2025	90.00	EARLY CHILDHOOD	EA12006	0697	343K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	2533429	03/31/2025	8,869.64	EARLY CHILDHOOD	EA11007	0610	135XK	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2533429	03/31/2025	1,255.50	EARLY CHILDHOOD	EA11007	0610	135XK	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2532773	03/25/2025	197.00	EARLY CHILDHOOD	EA12784	0650	135L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2533665	03/31/2025	9,266.20	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533665	03/31/2025	12,787.87	EARLY CHILDHOOD	EA12007	0643	135L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533665	03/31/2025	12,787.87	EARLY CHILDHOOD	EA12007	0643	135L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533941	04/01/2025	11,572.68	EARLY CHILDHOOD	EA12740	0643	135L	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2531661	03/19/2025	4.69	EARLY CHILDHOOD	EA12784	0610	135L	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2533450	03/31/2025	221.12	EARLY CHILDHOOD	EA12784	0610	135L	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2533450	03/31/2025	8.30	EARLY CHILDHOOD	EA12784	0610	135L	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	2533457	03/31/2025	29.34	EARLY CHILDHOOD	EA12784	0610	135L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2533457	03/31/2025	55.28	EARLY CHILDHOOD	EA12784	0610	135L	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2533457	03/31/2025	31.12	EARLY CHILDHOOD	EA12784	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	2533458	03/31/2025	39.12	EARLY CHILDHOOD	EA12784	0610	135L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2533458	03/31/2025	82.92	EARLY CHILDHOOD	EA12784	0610	135L	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2533458	03/31/2025	50.57	EARLY CHILDHOOD	EA12784	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	2533459	03/31/2025	29.34	EARLY CHILDHOOD	EA12784	0610	135L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2533459	03/31/2025	55.28	EARLY CHILDHOOD	EA12784	0610	135L	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2533459	03/31/2025	27.23	EARLY CHILDHOOD	EA12784	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	2533692	03/31/2025	29.34	EARLY CHILDHOOD	EA12784	0610	135L	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	2533692	03/31/2025	82.92	EARLY CHILDHOOD	EA12784	0610	135L	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2533692	03/31/2025	42.79	EARLY CHILDHOOD	EA12784	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	2533694	03/31/2025	414.60	EARLY CHILDHOOD	EA12784	0610	135L	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
ELEMENTAL ENTERPRISES LLC	2533399	03/28/2025	53.13	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533399	03/28/2025	55.86	EARLY CHILDHOOD	EA12784	0692	135L	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2533399	03/28/2025	83.72	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2533400	03/28/2025	91.08	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533400	03/28/2025	95.76	EARLY CHILDHOOD	EA12784	0692	135L	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2533400	03/28/2025	143.52	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2533401	03/28/2025	45.54	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533401	03/28/2025	47.88	EARLY CHILDHOOD	EA12784	0692	135L	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2533401	03/28/2025	71.76	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2533402	03/28/2025	75.90	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533402	03/28/2025	79.80	EARLY CHILDHOOD	EA12784	0692	135L	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2533402	03/28/2025	119.60	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
HILLYARD KENTUCKY	2531442	03/18/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2533593	03/31/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2533593	03/31/2025	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	2533594	03/31/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2533597	03/31/2025	1,378.32	EARLY CHILDHOOD	EA12784	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2533597	03/31/2025	68.32	EARLY CHILDHOOD	EA12784	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2533600	03/31/2025	804.02	EARLY CHILDHOOD	EA12784	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2533600	03/31/2025	68.32	EARLY CHILDHOOD	EA12784	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2533601	03/31/2025	689.16	EARLY CHILDHOOD	EA12784	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698

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HILLYARD KENTUCKY	2533601	03/31/2025	68.32	EARLY CHILDHOOD	EA12784	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2533602	03/31/2025	1,148.60	EARLY CHILDHOOD	EA12784	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2533602	03/31/2025	68.32	EARLY CHILDHOOD	EA12784	0610	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2533670	03/31/2025	78.92	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533670	03/31/2025	35.70	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533670	03/31/2025	10.80	EARLY CHILDHOOD	EA12784	0610	135L	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2533670	03/31/2025	8.06	EARLY CHILDHOOD	EA12784	0610	135L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533678	03/31/2025	42.35	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533678	03/31/2025	17.85	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533678	03/31/2025	5.40	EARLY CHILDHOOD	EA12784	0610	135L	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2533678	03/31/2025	4.34	EARLY CHILDHOOD	EA12784	0610	135L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533794	03/31/2025	50.18	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533794	03/31/2025	20.86	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533794	03/31/2025	6.30	EARLY CHILDHOOD	EA12784	0610	135L	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2533794	03/31/2025	4.34	EARLY CHILDHOOD	EA12784	0610	135L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533795	03/31/2025	67.55	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533795	03/31/2025	29.80	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533795	03/31/2025	9.00	EARLY CHILDHOOD	EA12784	0610	135L	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2533795	03/31/2025	6.82	EARLY CHILDHOOD	EA12784	0610	135L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
LAKESHORE LEARNING MATERIALS I	2531326	03/17/2025	241.75	EARLY CHILDHOOD	EA12001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2533743	03/31/2025	338.45	EARLY CHILDHOOD	EA12001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2533743	03/31/2025	130.18	EARLY CHILDHOOD	EA12001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2534364	04/02/2025	42,390.60	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LITE SOURCE INC	2531770	03/19/2025	440.00	EARLY CHILDHOOD	EA12170	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2533405	03/28/2025	220.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T BOYS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51334 NO SUBSTITUTE

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LITE SOURCE INC	2533405	03/28/2025	220.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T GIRLS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51335 NO SUBSTITUTE
LITE SOURCE INC	2533405	03/28/2025	220.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2533405	03/28/2025	220.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T GIRLS, HUGGIES PULL-UPS, 80 PER CASE. KIMBERLY-CLARKE, VR# 51353 NO SUBSTITUTE
LITE SOURCE INC	2533405	03/28/2025	220.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2533405	03/28/2025	220.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE
LITE SOURCE INC	2533406	03/28/2025	330.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T BOYS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51334 NO SUBSTITUTE
LITE SOURCE INC	2533406	03/28/2025	330.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T GIRLS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51335 NO SUBSTITUTE
LITE SOURCE INC	2533406	03/28/2025	330.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2533406	03/28/2025	330.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T GIRLS, HUGGIES PULL-UPS, 80 PER CASE. KIMBERLY-CLARKE, VR# 51353 NO SUBSTITUTE
LITE SOURCE INC	2533406	03/28/2025	330.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2533406	03/28/2025	330.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE
LITE SOURCE INC	2533407	03/28/2025	275.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T BOYS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51334 NO SUBSTITUTE
LITE SOURCE INC	2533407	03/28/2025	275.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T GIRLS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51335 NO SUBSTITUTE
LITE SOURCE INC	2533407	03/28/2025	275.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2533407	03/28/2025	275.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T GIRLS, HUGGIES PULL-UPS, 80 PER CASE. KIMBERLY-CLARKE, VR# 51353 NO SUBSTITUTE
LITE SOURCE INC	2533407	03/28/2025	275.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2533407	03/28/2025	275.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE
LITE SOURCE INC	2533408	03/28/2025	165.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T BOYS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51334 NO SUBSTITUTE

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LITE SOURCE INC	2533408	03/28/2025	165.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T GIRLS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51335 NO SUBSTITUTE
LITE SOURCE INC	2533408	03/28/2025	165.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2533408	03/28/2025	165.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T GIRLS, HUGGIES PULL-UPS, 80 PER CASE. KIMBERLY-CLARKE, VR# 51353 NO SUBSTITUTE
LITE SOURCE INC	2533408	03/28/2025	165.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2533408	03/28/2025	165.00	EARLY CHILDHOOD	EA12784	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE
LITE SOURCE INC	2533409	03/28/2025	110.00	EARLY CHILDHOOD	EA12170	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2533409	03/28/2025	55.00	EARLY CHILDHOOD	EA12170	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2533409	03/28/2025	287.90	EARLY CHILDHOOD	EA12170	0692	135L	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, LARGE SIZE 5, KIMBERLY CLARK GOODNITES, 44 PER CASE. NO SUBSTITUTE. VR#53362
MCKESSON MEDICAL SURGICAL GOV	2533206	03/27/2025	1,465.08	EARLY CHILDHOOD	EA12784	0739	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2533221	03/27/2025	88.38	EARLY CHILDHOOD	EA12784	0692	135L	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE DEPOT BUSINESS SOLUTIONS	2532897	03/26/2025	11.10	EARLY CHILDHOOD	EA12784	0610	135L	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2532897	03/26/2025	6.19	EARLY CHILDHOOD	EA12784	0610	135L	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
OFFICE DEPOT BUSINESS SOLUTIONS	2532897	03/26/2025	8.58	EARLY CHILDHOOD	EA12784	0610	135L	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	2532897	03/26/2025	40.45	EARLY CHILDHOOD	EA12784	0610	135L	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2532897	03/26/2025	45.98	EARLY CHILDHOOD	EA12784	0610	135L	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
OFFICE DEPOT BUSINESS SOLUTIONS	2532897	03/26/2025	8.10	EARLY CHILDHOOD	EA12784	0610	135L	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2533797	03/31/2025	46.32	EARLY CHILDHOOD	EA12784	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

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OFFICE DEPOT BUSINESS SOLUTIONS	2533797	03/31/2025	78.40	EARLY CHILDHOOD	EA12784	0610	135L	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	2533797	03/31/2025	59.92	EARLY CHILDHOOD	EA12784	0610	135L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2533797	03/31/2025	92.72	EARLY CHILDHOOD	EA12784	0610	135L	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	2533798	03/31/2025	75.27	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2533798	03/31/2025	127.40	EARLY CHILDHOOD	EA11007	0610	135XK	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	2533798	03/31/2025	97.37	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2533798	03/31/2025	150.67	EARLY CHILDHOOD	EA11007	0610	135XK	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	2533799	03/31/2025	40.53	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2533799	03/31/2025	68.60	EARLY CHILDHOOD	EA11007	0610	135XK	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	2533799	03/31/2025	52.43	EARLY CHILDHOOD	EA11007	0610	135XK	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2533799	03/31/2025	81.13	EARLY CHILDHOOD	EA11007	0610	135XK	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	2533800	03/31/2025	63.69	EARLY CHILDHOOD	EA12784	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2533800	03/31/2025	107.80	EARLY CHILDHOOD	EA12784	0610	135L	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	2533800	03/31/2025	82.39	EARLY CHILDHOOD	EA12784	0610	135L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251

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OFFICE DEPOT BUSINESS SOLUTIONS	2533800	03/31/2025	127.49	EARLY CHILDHOOD	EA12784	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OFFICE THREE SIXTY INC	2533571	03/31/2025	983.85	EARLY CHILDHOOD	EA12784	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2534214	04/02/2025	511.96	EARLY CHILDHOOD	EA12784	0610	135L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2531654	03/19/2025	4.35	EARLY CHILDHOOD	EA12784	0610	135L	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	2533604	03/31/2025	57.33	EARLY CHILDHOOD	EA12784	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2533604	03/31/2025	24.99	EARLY CHILDHOOD	EA12784	0610	135L	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	2533604	03/31/2025	5.20	EARLY CHILDHOOD	EA12784	0610	135L	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2533605	03/31/2025	49.14	EARLY CHILDHOOD	EA11007	0610	135XK	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	2533605	03/31/2025	21.42	EARLY CHILDHOOD	EA11007	0610	135XK	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	2533605	03/31/2025	4.55	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2533606	03/31/2025	98.28	EARLY CHILDHOOD	EA11007	0610	135XK	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	2533606	03/31/2025	42.84	EARLY CHILDHOOD	EA11007	0610	135XK	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	2533606	03/31/2025	8.45	EARLY CHILDHOOD	EA11007	0610	135XK	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2533630	03/31/2025	81.90	EARLY CHILDHOOD	EA12784	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603

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PYRAMID SCHOOL PRODUCTS	2533630	03/31/2025	35.70	EARLY CHILDHOOD	EA12784	0610	135L	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	2533630	03/31/2025	7.15	EARLY CHILDHOOD	EA12784	0610	135L	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
REALLY GOOD STUFF INC	2534385	04/02/2025	484.34	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2534385	04/02/2025	98.72	EARLY CHILDHOOD	EA12784	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2534385	04/02/2025	1,423.03	EARLY CHILDHOOD	EA12784	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2534385	04/02/2025	71.92	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2534385	04/02/2025	227.86	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2534385	04/02/2025	39.83	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2534386	04/02/2025	826.22	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2534386	04/02/2025	160.43	EARLY CHILDHOOD	EA11007	0610	135XK	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2534386	04/02/2025	2,439.49	EARLY CHILDHOOD	EA11007	0610	135XK	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2534386	04/02/2025	116.87	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2534386	04/02/2025	379.76	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2534386	04/02/2025	68.29	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2534365	04/02/2025	4,319.38	EARLY CHILDHOOD	EA12740	0643	135L	BOOK **
SCHOLASTIC INC	2534365	04/02/2025	0.00	EARLY CHILDHOOD	EA12740	0643	135L	BOOK **
SCHOLASTIC INC	2534365	04/02/2025	0.00	EARLY CHILDHOOD	EA12740	0643	135L	BOOK **
SCHOLASTIC INC	2534365	04/02/2025	0.00	EARLY CHILDHOOD	EA12740	0643	135L	BOOK **
SCHOOL HEALTH CORPORATION	2533415	03/28/2025	111.40	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2533415	03/28/2025	111.40	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2533415	03/28/2025	111.40	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2533416	03/28/2025	133.68	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2533416	03/28/2025	133.68	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2533416	03/28/2025	133.68	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2533417	03/28/2025	66.84	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2533417	03/28/2025	66.84	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2533417	03/28/2025	66.84	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL SPECIALTY LLC	2533979	04/01/2025	528.50	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2533979	04/01/2025	10.40	EARLY CHILDHOOD	EA12784	0610	135L	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2533979	04/01/2025	5.05	EARLY CHILDHOOD	EA12784	0610	135L	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2533979	04/01/2025	7.59	EARLY CHILDHOOD	EA12784	0610	135L	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	2533979	04/01/2025	32.30	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533979	04/01/2025	193.30	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534379	04/02/2025	369.95	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534379	04/02/2025	7.28	EARLY CHILDHOOD	EA12784	0610	135L	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2534379	04/02/2025	5.05	EARLY CHILDHOOD	EA12784	0610	135L	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2534379	04/02/2025	5.52	EARLY CHILDHOOD	EA12784	0610	135L	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	2534379	04/02/2025	22.61	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534379	04/02/2025	135.31	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534381	04/02/2025	317.10	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534381	04/02/2025	6.24	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2534381	04/02/2025	5.05	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2534381	04/02/2025	4.83	EARLY CHILDHOOD	EA11007	0610	135XK	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	2534381	04/02/2025	19.38	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534381	04/02/2025	115.98	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534382	04/02/2025	634.20	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534382	04/02/2025	12.48	EARLY CHILDHOOD	EA11007	0610	135XK	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2534382	04/02/2025	5.05	EARLY CHILDHOOD	EA11007	0610	135XK	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2534382	04/02/2025	8.97	EARLY CHILDHOOD	EA11007	0610	135XK	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	2534382	04/02/2025	38.76	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534382	04/02/2025	231.96	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
60	**FY**	**2025**	**137,806.38**					
AL J SCHNEIDER COMPANY	2534215	04/02/2025	421.80	EASTERN HIGH SCHOOL	0072053	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
AL J SCHNEIDER COMPANY	2534216	04/02/2025	1,265.40	EASTERN HIGH SCHOOL	0072143	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
C AND T DESIGN AND EQUIPMENT	2531899	03/20/2025	7,389.38	EASTERN HIGH SCHOOL	0072944	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CHENG & TSUI COMPANY INC	2532338	03/21/2025	566.93	EASTERN HIGH SCHOOL	0072826	0679	717X	BOOK **
CHENG & TSUI COMPANY INC	2532338	03/21/2025	56.70	EASTERN HIGH SCHOOL	0072826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2532493	03/24/2025	26.78	EASTERN HIGH SCHOOL	0072826	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	2533068	03/27/2025	356.94	EASTERN HIGH SCHOOL	0072826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2533069	03/27/2025	23.56	EASTERN HIGH SCHOOL	0072826	0679	711X	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. ACME VR# ACM13862DZ
COMPLETE PRINTER SOURCE	2533069	03/27/2025	13.39	EASTERN HIGH SCHOOL	0072826	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	2533069	03/27/2025	1.65	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2533069	03/27/2025	3.30	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2533069	03/27/2025	1.65	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2533069	03/27/2025	3.30	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2533069	03/27/2025	1.65	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2533069	03/27/2025	1.65	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
DEMCO INC	2532337	03/21/2025	482.67	EASTERN HIGH SCHOOL	0071059	0739	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2532337	03/21/2025	97.62	EASTERN HIGH SCHOOL	0071059	0739	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIC SPARKS	2533783	03/31/2025	4,329.00	EASTERN HIGH SCHOOL	0072013	0734	162K	PRINTER **
ERIC SPARKS	2533783	03/31/2025	55.98	EASTERN HIGH SCHOOL	0072013	0734	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
ERIC SPARKS	2533783	03/31/2025	597.00	EASTERN HIGH SCHOOL	0072013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIC SPARKS	2534505	04/02/2025	299.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	74.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	59.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	59.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	59.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	119.94	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	68.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	68.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	59.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	59.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	164.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	68.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	68.97	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	119.94	EASTERN HIGH SCHOOL	0072826	0679	713X3	SUPPLIES, COMPUTER/PRINTER **
ERIC SPARKS	2534505	04/02/2025	135.55	EASTERN HIGH SCHOOL	0072826	0679	713X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUTURE BUSINESS LEADERS OF AME	2534234	04/02/2025	1,120.00	EASTERN HIGH SCHOOL	0072944	0338	106L	SERVICE, CONFERENCE & SEMINAR **
FUTURE BUSINESS LEADERS OF AME	2534234	04/02/2025	75.00	EASTERN HIGH SCHOOL	0072944	0338	106L	SERVICE, CONFERENCE & SEMINAR **
FUTURE BUSINESS LEADERS OF AME	2534234	04/02/2025	60.00	EASTERN HIGH SCHOOL	0072944	0338	106L	SERVICE, CONFERENCE & SEMINAR **
FUTURE BUSINESS LEADERS OF AME	2534234	04/02/2025	10.00	EASTERN HIGH SCHOOL	0072944	0338	106L	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2533113	03/27/2025	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	2534276	04/02/2025	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	2534276	04/02/2025	20.56	EASTERN HIGH SCHOOL	0072826	0679	711X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
IMAGINE LEARNING LLC	2533329	03/28/2025	13,300.00	EASTERN HIGH SCHOOL	0071294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533329	03/28/2025	14,000.00	EASTERN HIGH SCHOOL	0071294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533329	03/28/2025	13,300.00	EASTERN HIGH SCHOOL	0071294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533329	03/28/2025	4,060.00	EASTERN HIGH SCHOOL	0071294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2532075	03/20/2025	29.07	EASTERN HIGH SCHOOL	0072826	0679	736X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2534260	04/02/2025	77.84	EASTERN HIGH SCHOOL	0072826	0679	711X	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KY ASSOC FOR CAREER AND TECHNI	2533142	03/27/2025	4,225.00	EASTERN HIGH SCHOOL	0072053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
KY ASSOCIATION OF FAMILY CAREER	2531380	03/18/2025	135.00	EASTERN HIGH SCHOOL	0072145	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOCIATION OF FAMILY CAREER	2533634	03/31/2025	240.00	EASTERN HIGH SCHOOL	0072145	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOCIATION OF FAMILY CAREER	2533634	03/31/2025	120.00	EASTERN HIGH SCHOOL	0072145	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOCIATION OF FAMILY CAREER	2533634	03/31/2025	960.00	EASTERN HIGH SCHOOL	0072145	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MACKIN BOOK COMPANY	2531551	03/18/2025	1,089.25	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2532667	03/25/2025	117.71	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531315	03/17/2025	34.48	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2531315	03/17/2025	46.36	EASTERN HIGH SCHOOL	0072826	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	2531315	03/17/2025	5.79	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531820	03/19/2025	4.24	EASTERN HIGH SCHOOL	0071124	0610	MLSXA	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2531820	03/19/2025	4.24	EASTERN HIGH SCHOOL	0071124	0610	MLSXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2531820	03/19/2025	4.24	EASTERN HIGH SCHOOL	0071124	0610	MLSXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2531820	03/19/2025	13.86	EASTERN HIGH SCHOOL	0071124	0610	MLSXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE DEPOT BUSINESS SOLUTIONS	2531820	03/19/2025	4.24	EASTERN HIGH SCHOOL	0071124	0610	MLSXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2533191	03/27/2025	11.58	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2533191	03/27/2025	73.78	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2533191	03/27/2025	17.16	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2533192	03/27/2025	14.15	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2533192	03/27/2025	368.90	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2533192	03/27/2025	11.59	EASTERN HIGH SCHOOL	0072826	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	2533193	03/27/2025	25.47	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2533194	03/27/2025	112.00	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2533194	03/27/2025	22.64	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2533195	03/27/2025	9.95	EASTERN HIGH SCHOOL	0071077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2533195	03/27/2025	9.80	EASTERN HIGH SCHOOL	0071077	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	2533195	03/27/2025	23.18	EASTERN HIGH SCHOOL	0071077	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 THREE SIXTY INC	2531565	03/18/2025	148.12	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534236	04/02/2025	26.66	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534236	04/02/2025	172.40	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2531206	03/17/2025	99.95	EASTERN HIGH SCHOOL	0072944	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2531680	03/19/2025	61.80	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2531681	03/19/2025	16.38	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2531681	03/19/2025	9.39	EASTERN HIGH SCHOOL	0072826	0679	711X	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2531681	03/19/2025	3.40	EASTERN HIGH SCHOOL	0072826	0679	711X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2532883	03/26/2025	22.78	EASTERN HIGH SCHOOL	0072826	0679	712X9	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2532883	03/26/2025	44.75	EASTERN HIGH SCHOOL	0072826	0679	712X9	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	2532883	03/26/2025	44.75	EASTERN HIGH SCHOOL	0072826	0679	712X9	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	2532883	03/26/2025	44.75	EASTERN HIGH SCHOOL	0072826	0679	712X9	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	2532883	03/26/2025	44.75	EASTERN HIGH SCHOOL	0072826	0679	712X9	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	2532883	03/26/2025	14.28	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2533167	03/27/2025	15.16	EASTERN HIGH SCHOOL	0072826	0679	711X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2533167	03/27/2025	11.12	EASTERN HIGH SCHOOL	0072826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2533167	03/27/2025	29.75	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2533168	03/27/2025	47.60	EASTERN HIGH SCHOOL	0072826	0679	712X0	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
SCHOOL HEALTH CORPORATION	2531232	03/17/2025	499.49	EASTERN HIGH SCHOOL	0072104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531674	03/19/2025	51.75	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531674	03/19/2025	8.05	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531674	03/19/2025	4.56	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2531674	03/19/2025	12.17	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531674	03/19/2025	34.20	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531674	03/19/2025	22.95	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532975	03/26/2025	49.81	EASTERN HIGH SCHOOL	0071037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. SHARPS ASSURE, VR# 62572.
SCHOOL SPECIALTY LLC	2531314	03/17/2025	27.05	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533873	04/01/2025	26.00	EASTERN HIGH SCHOOL	0072826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2533873	04/01/2025	2.40	EASTERN HIGH SCHOOL	0072826	0679	711X	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2533873	04/01/2025	6.00	EASTERN HIGH SCHOOL	0072826	0679	711X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2533911	04/01/2025	12.96	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2533911	04/01/2025	9.56	EASTERN HIGH SCHOOL	0072826	0679	711X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2533911	04/01/2025	6.90	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2534309	04/02/2025	19.96	EASTERN HIGH SCHOOL	0072826	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	2534309	04/02/2025	76.00	EASTERN HIGH SCHOOL	0072826	0679	711X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2534309	04/02/2025	3.64	EASTERN HIGH SCHOOL	0072826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2534309	04/02/2025	6.15	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2534309	04/02/2025	10.80	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2534309	04/02/2025	4.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2534309	04/02/2025	3.46	EASTERN HIGH SCHOOL	0072826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8017 VR#15065478
SCHOOL SPECIALTY LLC	2534309	04/02/2025	3.76	EASTERN HIGH SCHOOL	0072826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON PRANG 8817 VR#1506547
SCHOOL SPECIALTY LLC	2534309	04/02/2025	3.61	EASTERN HIGH SCHOOL	0072826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2534309	04/02/2025	4.47	EASTERN HIGH SCHOOL	0072826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9917 VR#1506549

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SCHOOL SPECIALTY LLC	2534309	04/02/2025	3.46	EASTERN HIGH SCHOOL	0072826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PACON PRANG 7417 VR#1506543
SCHOOL SPECIALTY LLC	2534309	04/02/2025	18.21	EASTERN HIGH SCHOOL	0072826	0679	711X	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2534310	04/02/2025	43.20	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	2534310	04/02/2025	10.40	EASTERN HIGH SCHOOL	0072826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2534311	04/02/2025	91.86	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534311	04/02/2025	48.24	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534311	04/02/2025	48.90	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534311	04/02/2025	36.78	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534311	04/02/2025	46.72	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534311	04/02/2025	57.74	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534311	04/02/2025	33.24	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534311	04/02/2025	91.54	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534311	04/02/2025	13.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SWEETWATER SOUND HOLDINGS LLC	2531091	03/17/2025	98.95	EASTERN HIGH SCHOOL	0072826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2531091	03/17/2025	6.05	EASTERN HIGH SCHOOL	0072826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
TECHNOLOGY STUDENT ASSOC KY T	2533309	03/28/2025	85.00	EASTERN HIGH SCHOOL	0072143	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOC KY T	2533309	03/28/2025	935.00	EASTERN HIGH SCHOOL	0072143	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOC KY T	2533309	03/28/2025	170.00	EASTERN HIGH SCHOOL	0072143	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOC KY T	2533309	03/28/2025	1.00	EASTERN HIGH SCHOOL	0072143	0338	106L	SHIRT, TEE **
VWR FUNDING INC	2533917	04/01/2025	120.52	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2533917	04/01/2025	7.80	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2533917	04/01/2025	17.88	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2533917	04/01/2025	61.69	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2533917	04/01/2025	237.38	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2533917	04/01/2025	32.47	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2533917	04/01/2025	60.97	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
48	**FY**	**2025**	**75,273.33**					
ACCO BRANDS CORPORATION	2533161	03/27/2025	423.60	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ

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DEW EL CORPORATION	2531758	03/19/2025	5,329.50	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	2531758	03/19/2025	2,584.68	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	2531758	03/19/2025	1,359.66	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	2531758	03/19/2025	3,099.78	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	2531758	03/19/2025	488.58	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	2531758	03/19/2025	1,927.80	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	2531758	03/19/2025	2,231.25	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	2531758	03/19/2025	390.16	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 **
ELEMENTAL ENTERPRISES LLC	2533011	03/26/2025	49.98	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
LITE SOURCE INC	2533012	03/26/2025	10.22	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LITE SOURCE INC	2533012	03/26/2025	8.81	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
LITE SOURCE INC	2533012	03/26/2025	304.20	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	THERMOMETER, WELCH ALLYN SURE TEMP PLUS 690. VR# 01690-200. NO SUBSTITUTE
MEL OWEN MUSIC INC	2531428	03/18/2025	5,940.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2531428	03/18/2025	20,800.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **

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MEL OWEN MUSIC INC	2531566	03/18/2025	864.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
OFFICE DEPOT BUSINESS SOLUTIONS	2531313	03/17/2025	180.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	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
OPEN UP RESOURCES	2532843	03/26/2025	22,440.00	ECHO TRAIL MIDDLE SCHOOL	2551291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532843	03/26/2025	22,440.00	ECHO TRAIL MIDDLE SCHOOL	2551291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532843	03/26/2025	16,830.00	ECHO TRAIL MIDDLE SCHOOL	2551291	0643	CURXA	BOOK **
PERFORMANCE HEALTH HOLDINGS	2533010	03/26/2025	8.70	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2533010	03/26/2025	4.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2533010	03/26/2025	1.71	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS	2533010	03/26/2025	11.61	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2533010	03/26/2025	9.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2533010	03/26/2025	8.79	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2533010	03/26/2025	7.86	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PRESENTATION SOLUTIONS INC	2534451	04/02/2025	593.70	ECHO TRAIL MIDDLE SCHOOL	2551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2532246	03/21/2025	333.89	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533059	03/27/2025	4.78	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2533059	03/27/2025	41.27	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2533059	03/27/2025	4.38	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2533059	03/27/2025	2.93	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2533059	03/27/2025	0.65	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306
SCHOOL HEALTH CORPORATION	2533059	03/27/2025	13.74	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2533059	03/27/2025	5.97	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2533059	03/27/2025	55.70	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VANGUARD SAFETY, VR# 1042215
SCHOOL NURSE SUPPLY	2533058	03/27/2025	8.58	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2533058	03/27/2025	55.35	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. SHARPS ASSURE, VR# 62572.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531297	03/17/2025	100.30	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531761	03/19/2025	2,324.85	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531761	03/19/2025	6,650.24	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2532395	03/24/2025	73.83	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532901	03/26/2025	30.30	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SPEECH CORNER LLC	2531141	03/17/2025	219.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	27.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	27.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	27.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	27.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	18.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	16.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	16.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	18.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	18.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	15.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	27.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	96.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2531141	03/17/2025	8.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	2531741	03/19/2025	59.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	BOOK **
SUPER DUPER PUBLICATION	2531741	03/19/2025	59.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	BOOK **
SUPER DUPER PUBLICATION	2531741	03/19/2025	59.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	BOOK **
SUPER DUPER PUBLICATION	2531741	03/19/2025	59.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2531741	03/19/2025	35.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2533872	04/01/2025	39.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2533872	04/01/2025	99.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2533872	04/01/2025	34.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2533872	04/01/2025	54.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2533872	04/01/2025	39.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2533872	04/01/2025	14.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2533872	04/01/2025	8.74	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	3,374.75	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	1,799.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	269.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	269.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	89.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	22.45	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	32.34	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	37.74	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	35.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	134.75	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	125.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	329.76	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	179.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	224.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	64.77	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	1,169.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	1,618.20	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	59.38	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2531145	03/17/2025	76.45	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
VWR FUNDING INC	2532450	03/24/2025	422.40	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2532450	03/24/2025	412.16	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WENGER CORPORATION	2531666	03/19/2025	1,385.10	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2531666	03/19/2025	190.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WENGER CORPORATION	2531666	03/19/2025	1,243.55	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2531666	03/19/2025	3,790.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2531666	03/19/2025	978.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2531666	03/19/2025	1,461.15	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2531666	03/19/2025	1,628.78	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	**FY**	**2025**	**140,625.81**					
CDW LLC	2531557	03/18/2025	226.16	EDUCATION TECHNOLOGY	LI11221	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2533538	03/31/2025	421.62	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COX SUBSCRIPTIONS	2534206	04/01/2025	145.59	EDUCATION TECHNOLOGY	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
CREATIVE ENGRAVING DESIGNS LLC	2531570	03/18/2025	115.00	EDUCATION TECHNOLOGY	LI11221	0559	900XS	AWARDS, MEDALS, RIBBONS **
THE LIBRARY STORE	2531555	03/18/2025	292.14	EDUCATION TECHNOLOGY	LI11221	0610	900XS	SUPPLIES, LIBRARY **
THE LIBRARY STORE	2531555	03/18/2025	249.55	EDUCATION TECHNOLOGY	LI11221	0610	900XS	SUPPLIES, LIBRARY **
5	**FY**	**2025**	**1,450.06**					
JCTC FOUNDATION	2532348	03/21/2025	480.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0679	070L	SERVICE, FIELD TRIP ADMISSION/FEE **
JEANNE E MCCARTHY	2532546	03/24/2025	207.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2532546	03/24/2025	22.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2532547	03/24/2025	220.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2532548	03/24/2025	161.50	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2532955	03/26/2025	1,140.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JOHN F TROMPETER CO	2532049	03/20/2025	214.28	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532049	03/20/2025	5.80	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	711X	SERVICE, FEE **
ORMSBY HEIGHTS BAPTIST CHURCH	2531548	03/18/2025	150.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0679	125L	SERVICE, RENTAL **
SCHOOL SPECIALTY LLC	2534415	04/02/2025	78.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
THE STATE GROUP INDUSTRIAL USA I	2533992	04/01/2025	150.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2533992	04/01/2025	880.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2533992	04/01/2025	640.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
9	**FY**	**2025**	**4,349.56**					
9 SQUARE IN THE AIR LLC	2531638	03/19/2025	2,547.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
9 SQUARE IN THE AIR LLC	2531638	03/19/2025	271.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	2531703	03/19/2025	3,240.00	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANSYN PIERRE BANKS	2533311	03/28/2025	600.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	090X	SERVICE, PROFESSIONAL **
ASHLEY LEE WILSON	2533655	03/31/2025	620.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	092X	SERVICE, PROFESSIONAL **
BRADLEY L ALMQUIST	2533075	03/27/2025	960.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	091X	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEAN MAROTTA	2533289	03/28/2025	700.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	090X	SERVICE, PROFESSIONAL **
DEANNA SHIPLEY CATLETT	2533074	03/27/2025	620.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	091X	SERVICE, PROFESSIONAL **
ELIZABETH H LYLES	2533312	03/28/2025	600.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	090X	SERVICE, PROFESSIONAL **
FOLLETT CONTENT SOLUTIONS LLC	2532488	03/24/2025	226.20	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	BOOK, PUBLISHERS BINDING (8204) **
FUN & FUNCTION	2532858	03/26/2025	434.49	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2532858	03/26/2025	56.60	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSHUA TIERNEY	2533656	03/31/2025	720.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	092X	SERVICE, PROFESSIONAL **
KATHERINE MERCIER	2533266	03/28/2025	720.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	092X	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2532418	03/24/2025	8.22	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	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	2532418	03/24/2025	27.40	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	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 **
LAKESHORE LEARNING MATERIALS I	2532618	03/25/2025	181.20	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2532618	03/25/2025	125.40	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532618	03/25/2025	557.85	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532618	03/25/2025	348.60	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532618	03/25/2025	149.85	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532618	03/25/2025	320.70	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532618	03/25/2025	181.20	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532618	03/25/2025	348.60	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531595	03/18/2025	25,300.00	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	KIT, TEACHING **
OFFICE DEPOT BUSINESS SOLUTIONS	2532615	03/25/2025	31.83	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE DEPOT BUSINESS SOLUTIONS	2532615	03/25/2025	24.06	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	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	2532615	03/25/2025	29.82	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
OFFICE THREE SIXTY INC	2532608	03/25/2025	15.30	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532608	03/25/2025	131.40	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532608	03/25/2025	505.44	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532877	03/26/2025	250.04	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2532486	03/24/2025	85.35	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2532486	03/24/2025	142.20	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2532486	03/24/2025	170.72	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	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	2532486	03/24/2025	184.97	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2532486	03/24/2025	20.89	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
S & S WORLDWIDE INC	2532932	03/26/2025	98.57	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532932	03/26/2025	1,179.35	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532932	03/26/2025	149.55	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532932	03/26/2025	181.00	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532932	03/26/2025	729.20	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532932	03/26/2025	178.50	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532932	03/26/2025	534.75	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532932	03/26/2025	764.40	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532932	03/26/2025	261.40	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532932	03/26/2025	230.10	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532932	03/26/2025	45.15	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2531097	03/17/2025	140.90	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531097	03/17/2025	148.69	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531097	03/17/2025	212.70	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531097	03/17/2025	86.40	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2531097	03/17/2025	404.04	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2531097	03/17/2025	194.25	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206
SCHOOL SPECIALTY LLC	2531259	03/17/2025	518.40	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2532612	03/25/2025	32.55	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532612	03/25/2025	380.10	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532612	03/25/2025	149.40	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532612	03/25/2025	93.90	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532612	03/25/2025	158.25	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532612	03/25/2025	87.10	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532612	03/25/2025	7.80	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532612	03/25/2025	201.90	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532612	03/25/2025	615.70	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532612	03/25/2025	71.40	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532612	03/25/2025	59.25	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2532612	03/25/2025	151.10	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532612	03/25/2025	79.14	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532612	03/25/2025	186.10	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532612	03/25/2025	646.24	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534402	04/02/2025	13.90	ELEM & SECONDARY ACADEMICS	CM11214	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	2534402	04/02/2025	6.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2534402	04/02/2025	14.60	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2534402	04/02/2025	6.90	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SJN DATA CENTER LLC	2532307	03/21/2025	213.74	ELEM & SECONDARY ACADEMICS	CM11214	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2534136	04/01/2025	386.24	ELEM & SECONDARY ACADEMICS	CM11214	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE BELL FOUNDATION INC	2533878	04/01/2025	107,317.43	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	BOOK **
THE BELL FOUNDATION INC	2533878	04/01/2025	114,827.43	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	BOOK **
THE BELL FOUNDATION INC	2533878	04/01/2025	63,457.27	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	BOOK **
THE BELL FOUNDATION INC	2533878	04/01/2025	14,397.87	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	BOOK **
TYLER CARVER	2533295	03/28/2025	750.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	090X	SERVICE, PROFESSIONAL **
28	**FY**	**2025**	**351,824.99**					
PANERA BREAD COMPANY	2532291	03/21/2025	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2532291	03/21/2025	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2532292	03/21/2025	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2532292	03/21/2025	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2532292	03/21/2025	3.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2532293	03/21/2025	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2532293	03/21/2025	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2532302	03/21/2025	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2532302	03/21/2025	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2532303	03/21/2025	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2532303	03/21/2025	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2532130	03/20/2025	337.74	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2532130	03/20/2025	40.00	ELEM ZONE 2	TW11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
6	**FY**	**2025**	**577.63**					
OFFICE THREE SIXTY INC	2533750	03/31/2025	68.04	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533750	03/31/2025	16.20	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533750	03/31/2025	27.36	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533750	03/31/2025	4.39	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2533750	03/31/2025	3.61	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533750	03/31/2025	17.87	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533750	03/31/2025	14.06	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533750	03/31/2025	17.50	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533750	03/31/2025	122.80	ELEM ZONE 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533750	03/31/2025	122.80	ELEM ZONE 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2533620	03/31/2025	45.56	ELEM ZONE 3	TH11052	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533620	03/31/2025	4.08	ELEM ZONE 3	TH11052	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SS FRESHMEX OF LOUISVILLE LLC	2533650	03/31/2025	919.28	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2533650	03/31/2025	40.00	ELEM ZONE 3	TH11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
VALU DISCOUNT INC	2533243	03/28/2025	113.43	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
4	**FY**	**2025**	**1,536.98**					
ADVENTUROUS MINDS PRODUCE	2533423	03/28/2025	83,864.00	ELEV8 STUDENT LEARNING CTR	9901087	0441	900XP	SERVICE, LEASE AGREEMENT
BOYS AND GIRLS CLUBS OF KENTUC	2533777	03/31/2025	13,500.00	ELEV8 STUDENT LEARNING CTR	9901087	0419	VSNXA	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2534161	04/01/2025	20.02	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2534161	04/01/2025	26.30	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2534161	04/01/2025	19.56	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2534161	04/01/2025	19.56	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2534161	04/01/2025	31.12	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
OFFICE DEPOT BUSINESS SOLUTIONS	2534002	04/01/2025	17.37	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534002	04/01/2025	9.94	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
PYRAMID SCHOOL PRODUCTS	2534156	04/01/2025	86.85	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
SCHOOL SPECIALTY LLC	2534383	04/02/2025	42.04	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534383	04/02/2025	15.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534383	04/02/2025	16.62	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2534383	04/02/2025	23.90	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
6	**FY**	**2025**	**97,692.78**					
DEMCO INC	2532402	03/24/2025	8.49	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2532402	03/24/2025	9.49	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2532402	03/24/2025	8.49	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2532402	03/24/2025	8.49	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2532402	03/24/2025	8.49	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2532402	03/24/2025	8.49	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2532402	03/24/2025	106.25	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2532402	03/24/2025	32.37	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2532402	03/24/2025	37.90	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2532553	03/24/2025	310.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HENRY SCHEIN INC	2532185	03/21/2025	11.29	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2532185	03/21/2025	2.98	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2532185	03/21/2025	6.40	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2532185	03/21/2025	8.65	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
IMAGINE LEARNING LLC	2533296	03/28/2025	275.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533296	03/28/2025	275.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533296	03/28/2025	192.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533296	03/28/2025	115.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533296	03/28/2025	192.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533296	03/28/2025	192.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533296	03/28/2025	1,017.34	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533296	03/28/2025	1,005.79	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533296	03/28/2025	806.71	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533296	03/28/2025	892.06	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533296	03/28/2025	885.52	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533296	03/28/2025	838.85	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533296	03/28/2025	668.93	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533313	03/28/2025	1,120.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533313	03/28/2025	1,260.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533313	03/28/2025	1,120.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533313	03/28/2025	1,400.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533313	03/28/2025	1,400.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533313	03/28/2025	980.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	0.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533313	03/28/2025	728.00	ENGELHARD ELEMENTARY SCHOOL	2401294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PARK I	2533679	03/31/2025	792.53	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENWAY DISTRIBUTORS	2534473	04/02/2025	146.40	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2534473	04/02/2025	73.20	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KURTZ BROS INC	2531302	03/17/2025	9.73	ENGELHARD ELEMENTARY SCHOOL	2401031	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2531302	03/17/2025	9.73	ENGELHARD ELEMENTARY SCHOOL	2401031	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	2531302	03/17/2025	9.73	ENGELHARD ELEMENTARY SCHOOL	2401031	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	2531302	03/17/2025	9.73	ENGELHARD ELEMENTARY SCHOOL	2401031	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	2531302	03/17/2025	9.73	ENGELHARD ELEMENTARY SCHOOL	2401031	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	2531374	03/18/2025	49.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	64.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	73.78	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	72.24	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	72.24	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	70.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	76.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	76.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	76.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	76.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	15.34	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531374	03/18/2025	15.34	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533874	04/01/2025	223.12	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533874	04/01/2025	231.57	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533874	04/01/2025	222.27	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2534048	04/01/2025	480.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125L	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 THREE SIXTY INC	2531786	03/19/2025	44.22	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531786	03/19/2025	8.58	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532689	03/25/2025	223.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS	2531123	03/17/2025	10.24	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. HEALTHSMART VR#242810
PERFORMANCE HEALTH HOLDINGS	2531123	03/17/2025	11.71	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF.HEALTHSMART VR#242811
PERFORMANCE HEALTH HOLDINGS	2531123	03/17/2025	11.28	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
POSITIVE PROMOTIONS INC	2533589	03/31/2025	20.97	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	454.35	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	293.58	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	139.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	69.90	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	181.74	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	146.79	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	153.78	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	186.83	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	11.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	349.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2533589	03/31/2025	231.08	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2531303	03/17/2025	3.79	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2531303	03/17/2025	7.85	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531303	03/17/2025	7.85	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531303	03/17/2025	7.85	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534192	04/01/2025	326.97	ENGELHARD ELEMENTARY SCHOOL	2402104	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	2534192	04/01/2025	566.44	ENGELHARD ELEMENTARY SCHOOL	2402104	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
SCHOOL NURSE SUPPLY	2531417	03/18/2025	25.14	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531304	03/17/2025	25.56	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2531375	03/18/2025	5.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531375	03/18/2025	77.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531375	03/18/2025	79.18	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531375	03/18/2025	93.32	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531375	03/18/2025	62.03	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531375	03/18/2025	131.14	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531375	03/18/2025	122.29	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531375	03/18/2025	33.46	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531375	03/18/2025	168.92	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531375	03/18/2025	18.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531375	03/18/2025	25.32	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534424	04/02/2025	126.40	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SEASONAL FOOD CONCEPTS INC	2533588	03/31/2025	550.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
SKOOL DAZE	2533504	03/31/2025	150.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125L	CLOTHING, MISCELLANEOUS **
SKOOL DAZE	2533504	03/31/2025	200.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125L	CLOTHING, MISCELLANEOUS **
TSA ACQUISITION LLC	2534068	04/01/2025	771.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
25	**FY**	**2025**	**25,428.11**					
ATTAINMENT COMPANY INC	2531806	03/19/2025	660.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	KIT, TEACHING **
ATTAINMENT COMPANY INC	2531806	03/19/2025	470.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	KIT, TEACHING **
ATTAINMENT COMPANY INC	2531806	03/19/2025	569.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	KIT, TEACHING **
ATTAINMENT COMPANY INC	2531806	03/19/2025	0.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	KIT, TEACHING **
ATTAINMENT COMPANY INC	2531806	03/19/2025	84.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2531948	03/20/2025	660.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2531948	03/20/2025	470.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2531948	03/20/2025	569.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2531948	03/20/2025	0.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2531948	03/20/2025	84.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2531099	03/17/2025	118.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2531100	03/17/2025	2,822.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2531100	03/17/2025	2,822.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2531100	03/17/2025	3,145.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531903	03/20/2025	125.93	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	BOOK, PAPERBACK (8204) **
CREATIVE IMAGE TECHNOLOGIES	2533230	03/27/2025	2,250.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2533230	03/27/2025	599.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2533230	03/27/2025	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533230	03/27/2025	405.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533230	03/27/2025	200.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2533231	03/27/2025	2,250.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2533231	03/27/2025	599.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2533231	03/27/2025	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533231	03/27/2025	405.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533231	03/27/2025	200.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
ELEMENTAL ENTERPRISES LLC	2531104	03/17/2025	45.54	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIC ARMIN INC	2531851	03/19/2025	49.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
ERIC ARMIN INC	2531852	03/19/2025	49.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
FRIENDS SERVICE CO INC	2531414	03/18/2025	3,293.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FRIENDS SERVICE CO INC	2531415	03/18/2025	3,293.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FRIENDS SERVICE CO INC	2531416	03/18/2025	3,293.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FRIENDS SERVICE CO INC	2533595	03/31/2025	823.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
HENRY SCHEIN INC	2532989	03/26/2025	36.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2532989	03/26/2025	24.40	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
KURTZ BROS INC	2532417	03/24/2025	38.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2533578	03/31/2025	2,952.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2534168	04/01/2025	2,952.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS I	2533031	03/27/2025	83.67	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533031	03/27/2025	111.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533031	03/27/2025	232.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534129	04/01/2025	36.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534129	04/01/2025	69.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534129	04/01/2025	42.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534129	04/01/2025	55.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534129	04/01/2025	69.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534129	04/01/2025	16.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534129	04/01/2025	25.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534129	04/01/2025	36.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534130	04/01/2025	36.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534130	04/01/2025	25.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534130	04/01/2025	16.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534130	04/01/2025	69.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534130	04/01/2025	55.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534130	04/01/2025	42.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534130	04/01/2025	36.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534130	04/01/2025	69.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534149	04/01/2025	37.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534149	04/01/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534149	04/01/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2534149	04/01/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2534149	04/01/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2534149	04/01/2025	9.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL SEATING & MOBILITY INC	2531293	03/17/2025	2,520.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2531294	03/17/2025	2,520.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2531295	03/17/2025	2,520.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8064)
OFFICE DEPOT BUSINESS SOLUTIONS	2532898	03/26/2025	16.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2532898	03/26/2025	9.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2533801	03/31/2025	16.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2533801	03/31/2025	9.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2533848	04/01/2025	16.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2533848	04/01/2025	9.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2532473	03/24/2025	23.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533569	03/31/2025	23.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533867	04/01/2025	32.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533867	04/01/2025	11.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533867	04/01/2025	5.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533868	04/01/2025	64.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2532138	03/20/2025	137.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2532444	03/24/2025	137.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PANERA BREAD COMPANY	2533765	03/31/2025	127.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	042L	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2533765	03/31/2025	63.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	042L	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2533765	03/31/2025	33.21	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	042L	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2533765	03/31/2025	44.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	042L	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2533765	03/31/2025	152.91	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	042L	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2533765	03/31/2025	26.37	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	042L	FOOD, MISCELLANEOUS **
PSYCHOLOGICAL ASSESSMENT RESO	2534297	04/02/2025	693.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
PSYCHOLOGICAL ASSESSMENT RESO	2534297	04/02/2025	474.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
PSYCHOLOGICAL ASSESSMENT RESO	2534297	04/02/2025	294.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
PSYCHOLOGICAL ASSESSMENT RESO	2534297	04/02/2025	68.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
PSYCHOLOGICAL ASSESSMENT RESO	2534297	04/02/2025	99.45	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
PSYCHOLOGICAL ASSESSMENT RESO	2534297	04/02/2025	248.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PSYCHOLOGICAL ASSESSMENT RESO	2534297	04/02/2025	302.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
PSYCHOLOGICAL ASSESSMENT RESO	2534297	04/02/2025	109.01	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PUBLIC CONSULTING GROUP LLC	2533661	03/31/2025	20,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094L	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2531906	03/20/2025	49.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2532410	03/24/2025	36.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2532410	03/24/2025	28.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
SCHOOL HEALTH CORPORATION	2531105	03/17/2025	11.14	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2531105	03/17/2025	11.14	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2531105	03/17/2025	11.14	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL SPECIALTY LLC	2531143	03/17/2025	308.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2531143	03/17/2025	308.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2531143	03/17/2025	514.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531143	03/17/2025	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	2531143	03/17/2025	538.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531143	03/17/2025	51.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531143	03/17/2025	98.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2531889	03/20/2025	115.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531894	03/20/2025	7.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2531894	03/20/2025	15.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531894	03/20/2025	37.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2532112	03/20/2025	308.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2532112	03/20/2025	308.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2532112	03/20/2025	514.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2532112	03/20/2025	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	2532112	03/20/2025	538.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2532112	03/20/2025	51.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2532112	03/20/2025	98.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094L	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2532646	03/25/2025	7.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2532646	03/25/2025	15.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2532646	03/25/2025	37.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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 E304 VR#8970
SCHOOL SPECIALTY LLC	2533980	04/01/2025	1.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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	2533980	04/01/2025	131.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533980	04/01/2025	112.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533980	04/01/2025	81.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533980	04/01/2025	70.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533980	04/01/2025	39.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2532345	03/21/2025	320.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TSA ACQUISITION LLC	2533603	03/31/2025	342.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2533603	03/31/2025	686.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	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	2533603	03/31/2025	263.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2533603	03/31/2025	655.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
48	**FY**	**2025**	**76,262.24**					
DADANT AND SONS INC	2533494	03/31/2025	61.90	FAC ENV SFTY SERV	SF11195	0610	900XQ	CLOTHING, MISCELLANEOUS **
DADANT AND SONS INC	2533494	03/31/2025	61.90	FAC ENV SFTY SERV	SF11195	0610	900XQ	CLOTHING, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2533466	03/31/2025	10,703.97	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NORTHERN SAFETY COMPANY INC	2533513	03/31/2025	490.00	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2533513	03/31/2025	857.50	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2533513	03/31/2025	673.75	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2533513	03/31/2025	367.50	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2533513	03/31/2025	122.50	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2532971	03/26/2025	261.27	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532971	03/26/2025	74.66	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2531751	03/19/2025	1,939.82	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2531751	03/19/2025	2,342.32	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2531751	03/19/2025	681.72	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531751	03/19/2025	515.20	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2534097	04/01/2025	2,236.70	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2532820	03/26/2025	2,386.40	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
7	**FY**	**2025**	**23,777.11**					
ATS INTEGRATED SOLUTIONS INC	2532767	03/26/2025	7,415.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **
ATS INTEGRATED SOLUTIONS INC	2533918	04/01/2025	3,974.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **
BOB RAY COMPANY INC	2532579	03/25/2025	8,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XL	SERVICE, LANDSCAPERS **
COMFORT AND PROCESS SOLUTIONS	2533949	04/01/2025	4,973.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
COMFORT SYSTEMS USA (KENTUCK'	2532740	03/26/2025	1,824.46	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **
DC ELEVATOR COMPANY INC	2532805	03/26/2025	1,708.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ECKART LLC	2531491	03/19/2025	1,366.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GANNETT MEDIA CORP	2533044	03/27/2025	598.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XL	SERVICE, ADVERTISING **
JOHNSTONE SUPPLY	2532078	03/21/2025	877.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2532078	03/21/2025	359.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2532078	03/21/2025	236.02	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2532078	03/21/2025	68.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
LOUISVILLE AND JEFFERSON CTY	2531855	03/20/2025	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	953XL	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2532567	03/25/2025	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	954XL	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPAPER	2534205	04/01/2025	181.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XL	SERVICE, ADVERTISING **
LOUISVILLE GAS & ELECTRIC CO	2533432	03/31/2025	1,031.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XL	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE MECHANICAL SERVICES	2531863	03/20/2025	3,496.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439	900XQ	SERVICE, MAINTENANCE **
LOUISVILLE MECHANICAL SERVICES	2531863	03/20/2025	3,496.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439	900XQ	SERVICE, MAINTENANCE **
LYNN IMAGING	2531857	03/20/2025	342.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2532570	03/25/2025	160.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2534462	04/02/2025	395.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PARKER ACOUSTICAL INC	2531939	03/20/2025	480.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, INSTALLATION **
PARKER ACOUSTICAL INC	2531939	03/20/2025	960.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, INSTALLATION **
PARKER ACOUSTICAL INC	2531940	03/20/2025	4,384.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2531940	03/20/2025	3,931.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL INC	2531940	03/20/2025	1,173.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2531940	03/20/2025	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2531940	03/20/2025	1,263.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL INC	2531940	03/20/2025	91.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PICKETT AND ASSOCIATES ARCHITEC	2532569	03/25/2025	102.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	SERVICE, ARCHITECTS **
RIVERSIDE PAVING & CONTRACTING	2532581	03/25/2025	16,280.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2532582	03/25/2025	20,592.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2532583	03/25/2025	5,691.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONCRETE FLATWORK (8184) **
ROBERT HARAGAN INC	2532129	03/21/2025	2,477.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2531534	03/19/2025	5,935.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2531541	03/19/2025	59,628.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	SERVICE, HVAC TECHNICIAN**
SCHNELL CONTRACTORS INC	2533895	04/01/2025	38,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XL	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRADEBE CAPITAL CORPORATION	2533240	03/28/2025	18,002.51	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	910XL	SERVICE, CHEMICAL DISPOSAL BID #8092
WESCO DISTRIBUTION INC	2534370	04/02/2025	5,560.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XL	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
WOODBINE CONSTRUCTION CO INC	2531864	03/20/2025	19,735.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XL	SERVICE, CONTRACTOR - GENERAL **
WOODBINE CONSTRUCTION CO INC	2532573	03/25/2025	335,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XL	SERVICE, CONTRACTOR - GENERAL **
WORK A HAULIX LLC	2532017	03/20/2025	100,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2532963	03/26/2025	4,410.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, MOVING, (8202) **
WPC COMPANY INC	2532568	03/25/2025	250,000.00	FACILITIES CAPITAL IMPROVEMENT	CI12195	0439	135L	SERVICE, CONTRACTOR - GENERAL **
34	**FY**	**2025**	**937,710.97**					
A M ELECTRIC CO INC	2532643	03/25/2025	788.40	FACILITY MGMT SER	FM11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2532644	03/25/2025	47.70	FACILITY MGMT SER	FM11987	0610	900XP	LAMP **
KENWAY DISTRIBUTORS	2532223	03/21/2025	3,374.40	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2532223	03/21/2025	1,509.60	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE
KURTZ BROS INC	2531646	03/19/2025	29.19	FACILITY MGMT SER	FM11987	0610	900XP	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
LEONARD BRUSH AND CHEMICAL CC	2531723	03/19/2025	67.19	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, WINDSOR. NO SUBSTITUTE (BID DISCOUNT 21.00%)
5	**FY**	**2025**	**5,816.48**					
THE GORDIAN GROUP INC	2534363	04/02/2025	473.00	FACILITY PLANNING	FA11108	0647	900XS	MANUAL **
1	**FY**	**2025**	**473.00**					
BLUUM OF MINNESOTA LLC	2534143	04/01/2025	125.67	FAIRDALE ELEMENTARY SCHOOL	0102013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2531547	03/18/2025	2,374.92	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310LM	BOOK, PRINT ON DEMAND TITLES (8204) **
COMPLETE PRINTER SOURCE	2533881	04/01/2025	4.79	FAIRDALE ELEMENTARY SCHOOL	0102104	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	2533881	04/01/2025	3.89	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	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	2533881	04/01/2025	20.02	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
CONSOLIDATED PAPER GROUP INC	2533323	03/28/2025	17,043.85	FAIRDALE ELEMENTARY SCHOOL	0105101	0739	225K	OVEN COMBI, ELECTRIC FULL SIZE 10 PAN CAPACITY, CONVOTHERM C4 ET.10-20 EB-N. COMBINATION OVEN UL ELECTRIC. VR# C4 ET 10.20EB-N. INCLUDE 10 RACKS TOTAL, CLEANING CHEMICAL STARTER KIT, OPEN EQUIPMENT STAND. 208-240/3/60
EMERGENCY RADIO SERVICE LLC	2534135	04/01/2025	211.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2534135	04/01/2025	19.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FOLLETT CONTENT SOLUTIONS LLC	2533375	03/28/2025	502.99	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
J W ASSOCIATES	2532250	03/21/2025	47,692.80	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2532250	03/21/2025	6,336.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
JOHN F TROMPETER CO	2532727	03/25/2025	155.84	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532727	03/25/2025	5.80	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	736X	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS I	2533924	04/01/2025	37.19	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533924	04/01/2025	27.89	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533924	04/01/2025	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LCP BV FAIRFAX HOTEL LLC	2532703	03/25/2025	1,444.14	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	EQTXA	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE DEPOT BUSINESS SOLUTIONS	2534090	04/01/2025	8.61	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	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	2534090	04/01/2025	36.89	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE DEPOT BUSINESS SOLUTIONS	2534090	04/01/2025	7.20	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	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
OPEN UP RESOURCES	2532894	03/26/2025	2,968.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	4,960.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	4,920.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	4,680.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	5,000.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	4,720.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	800.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	500.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	1,200.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	100.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	900.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532894	03/26/2025	400.00	FAIRDALE ELEMENTARY SCHOOL	0101291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2534157	04/01/2025	0.68	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2534157	04/01/2025	11.39	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534157	04/01/2025	80.50	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2534166	04/01/2025	94.20	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2531474	03/18/2025	93.42	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531474	03/18/2025	214.65	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531474	03/18/2025	103.50	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531474	03/18/2025	81.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531475	03/18/2025	53.55	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2531475	03/18/2025	148.05	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531475	03/18/2025	139.05	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531475	03/18/2025	139.05	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2533910	04/01/2025	189.96	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533926	04/01/2025	44.93	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VALU DISCOUNT INC	2532866	03/26/2025	37.90	FAIRDALE ELEMENTARY SCHOOL	0102797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532866	03/26/2025	43.45	FAIRDALE ELEMENTARY SCHOOL	0102797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532866	03/26/2025	43.45	FAIRDALE ELEMENTARY SCHOOL	0102797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532866	03/26/2025	43.45	FAIRDALE ELEMENTARY SCHOOL	0102797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532866	03/26/2025	43.45	FAIRDALE ELEMENTARY SCHOOL	0102797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532866	03/26/2025	82.14	FAIRDALE ELEMENTARY SCHOOL	0102797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532866	03/26/2025	127.74	FAIRDALE ELEMENTARY SCHOOL	0102797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532866	03/26/2025	79.92	FAIRDALE ELEMENTARY SCHOOL	0102797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532866	03/26/2025	39.92	FAIRDALE ELEMENTARY SCHOOL	0102797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
19	**FY**	**2025**	**109,172.17**					
BLUEGRASS LAWN AND GARDEN	2532222	03/21/2025	249.00	FAIRDALE HIGH SCHOOL	0572170	0739	054KF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2532222	03/21/2025	162.00	FAIRDALE HIGH SCHOOL	0572170	0739	054KF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
CARMICHAELS BOOKSTORE LLC	2531546	03/18/2025	56.29	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531546	03/18/2025	112.57	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2532977	03/26/2025	546.11	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2531311	03/17/2025	18.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PART, FURNITURE REPAIR MISCELLANEOUS **
CDW LLC	2531311	03/17/2025	11.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PART, FURNITURE REPAIR MISCELLANEOUS **
CROOKED RIVER FARMS LLC	2531972	03/20/2025	500.00	FAIRDALE HIGH SCHOOL	0572104	0349	125L	SERVICE, PROFESSIONAL **
DOLLARDAYS INTERNATIONAL INC	2533497	03/31/2025	68.16	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533497	03/31/2025	55.20	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533497	03/31/2025	108.00	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533497	03/31/2025	184.80	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533497	03/31/2025	138.24	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533497	03/31/2025	444.00	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533497	03/31/2025	207.36	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533497	03/31/2025	129.24	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533497	03/31/2025	234.00	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2533497	03/31/2025	318.24	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
DRENNAN EQUIPMENT COMPANY	2533714	03/31/2025	250.48	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2533714	03/31/2025	153.89	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2533714	03/31/2025	294.88	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2533714	03/31/2025	304.90	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2533714	03/31/2025	68.40	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2533714	03/31/2025	75.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DUPLICATOR SALES AND SERVICE IN	2533542	03/31/2025	4,041.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EL EDUCATION INC	2531709	03/19/2025	8,000.00	FAIRDALE HIGH SCHOOL	0571053	0322	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ERIK BRYANT STEARMAN	2533495	03/31/2025	877.50	FAIRDALE HIGH SCHOOL	0572104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2533495	03/31/2025	173.40	FAIRDALE HIGH SCHOOL	0572104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2533508	03/31/2025	1,045.00	FAIRDALE HIGH SCHOOL	0572104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2533508	03/31/2025	760.00	FAIRDALE HIGH SCHOOL	0572104	0610	125L	CLOTHING, MISCELLANEOUS **
IMAGINE LEARNING LLC	2531155	03/17/2025	0.00	FAIRDALE HIGH SCHOOL	0571294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531155	03/17/2025	0.00	FAIRDALE HIGH SCHOOL	0571294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531155	03/17/2025	0.00	FAIRDALE HIGH SCHOOL	0571294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531155	03/17/2025	10,136.00	FAIRDALE HIGH SCHOOL	0571294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531155	03/17/2025	10,304.00	FAIRDALE HIGH SCHOOL	0571294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531155	03/17/2025	9,128.00	FAIRDALE HIGH SCHOOL	0571294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531155	03/17/2025	0.00	FAIRDALE HIGH SCHOOL	0571294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531155	03/17/2025	0.00	FAIRDALE HIGH SCHOOL	0571294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531155	03/17/2025	0.00	FAIRDALE HIGH SCHOOL	0571294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531155	03/17/2025	2,956.80	FAIRDALE HIGH SCHOOL	0571294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	800.00	FAIRDALE HIGH SCHOOL	0572104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2531977	03/20/2025	223.04	FAIRDALE HIGH SCHOOL	0572104	0349	125L	SERVICE, PROFESSIONAL **
KERR WORKPLACE SOLUTIONS	2532181	03/21/2025	1,124.95	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" D, W/(1) FIXED SHELF & (4) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3684BC SPECIFY FINISH **
KURTZ BROS INC	2531342	03/17/2025	9.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2531342	03/17/2025	9.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2531342	03/17/2025	9.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2531342	03/17/2025	9.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2531342	03/17/2025	9.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2534265	04/02/2025	778.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KY ASSOC FOR CAREER AND TECHNI	2532701	03/25/2025	2,600.00	FAIRDALE HIGH SCHOOL	0572053	0338	348L	SERVICE, CONFERENCE & SEMINAR **
L3 TECHNOLOGIES INC	2532880	03/26/2025	5,267.00	FAIRDALE HIGH SCHOOL	0572889	0433	106L	SERVICE, REPAIR **
LOWES COMPANIES INC	2534486	04/02/2025	4,175.53	FAIRDALE HIGH SCHOOL	0572890	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOWES COMPANIES INC	2534486	04/02/2025	20.00	FAIRDALE HIGH SCHOOL	0572890	0739	106L	SERVICE, DELIVERY CHARGE **
MAIN EVENT ENTERTAINMENT INCO	2532141	03/20/2025	498.75	FAIRDALE HIGH SCHOOL	0572104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2533098	03/27/2025	848.00	FAIRDALE HIGH SCHOOL	0571022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531275	03/17/2025	79.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
OFFICE DEPOT BUSINESS SOLUTIONS	2531275	03/17/2025	68.97	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
OFFICE DEPOT BUSINESS SOLUTIONS	2531296	03/17/2025	8.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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	2531296	03/17/2025	5.66	FAIRDALE HIGH SCHOOL	0571118	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	2531296	03/17/2025	8.36	FAIRDALE HIGH SCHOOL	0571118	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	2531296	03/17/2025	19.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2531296	03/17/2025	11.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531296	03/17/2025	5.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2531296	03/17/2025	36.89	FAIRDALE HIGH SCHOOL	0571118	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	2531296	03/17/2025	14.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2531296	03/17/2025	2.43	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#423574

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531296	03/17/2025	5.29	FAIRDALE HIGH SCHOOL	0571118	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	2531296	03/17/2025	23.18	FAIRDALE HIGH SCHOOL	0571118	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	2531296	03/17/2025	1.09	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE DEPOT BUSINESS SOLUTIONS	2531296	03/17/2025	6.71	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS DISTRIBUTION LLC2
OFFICE DEPOT BUSINESS SOLUTIONS	2531296	03/17/2025	6.19	FAIRDALE HIGH SCHOOL	0571118	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	2531296	03/17/2025	5.57	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2531296	03/17/2025	2.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE DEPOT BUSINESS SOLUTIONS	2531369	03/18/2025	106.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE DEPOT BUSINESS SOLUTIONS	2534046	04/01/2025	32.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2534046	04/01/2025	32.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
OFFICE THREE SIXTY INC	2531627	03/19/2025	50.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532274	03/21/2025	425.73	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532697	03/25/2025	95.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532697	03/25/2025	28.66	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533925	04/01/2025	157.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OKLAHOMA STATE UNIV	2532737	03/25/2025	228.00	FAIRDALE HIGH SCHOOL	0572889	0643	106L	BOOK **
OKLAHOMA STATE UNIV	2532737	03/25/2025	194.00	FAIRDALE HIGH SCHOOL	0572889	0643	106L	SERVICE, DOWNLOAD OF E-BOOKS **
OTC BRANDS INC	2533280	03/28/2025	34.58	FAIRDALE HIGH SCHOOL	0572170	0697	060K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POCKET NURSE ENTERPRISES INC	2532289	03/21/2025	236.77	FAIRDALE HIGH SCHOOL	0572170	0697	060K	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2532289	03/21/2025	48.00	FAIRDALE HIGH SCHOOL	0572170	0697	060K	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2532289	03/21/2025	21.84	FAIRDALE HIGH SCHOOL	0572170	0697	060K	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **

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POCKET NURSE ENTERPRISES INC	2532289	03/21/2025	20.00	FAIRDALE HIGH SCHOOL	0572170	0697	060K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2531352	03/18/2025	28.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2531352	03/18/2025	24.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2531352	03/18/2025	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	2531352	03/18/2025	17.90	FAIRDALE HIGH SCHOOL	0571118	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	2531352	03/18/2025	24.45	FAIRDALE HIGH SCHOOL	0571118	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	2533172	03/27/2025	1,090.00	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2533172	03/27/2025	449.82	FAIRDALE HIGH SCHOOL	0571121	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
SCHOOL SPECIALTY LLC	2531276	03/17/2025	9.98	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	2531276	03/17/2025	1.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2531276	03/17/2025	2.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2531276	03/17/2025	1.46	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2531276	03/17/2025	6.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2531276	03/17/2025	11.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2531276	03/17/2025	0.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2531276	03/17/2025	10.32	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2531276	03/17/2025	51.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531276	03/17/2025	16.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2531276	03/17/2025	32.40	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 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2531276	03/17/2025	4.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2531276	03/17/2025	4.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2531298	03/17/2025	7.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2531298	03/17/2025	9.80	FAIRDALE HIGH SCHOOL	0571118	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	2531298	03/17/2025	24.42	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2531298	03/17/2025	18.21	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2531298	03/17/2025	2.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2531298	03/17/2025	5.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2531298	03/17/2025	2.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2531298	03/17/2025	11.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2531298	03/17/2025	5.27	FAIRDALE HIGH SCHOOL	0571118	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 REAM/500
SCHOOL SPECIALTY LLC	2531367	03/18/2025	78.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314

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SCHOOL SPECIALTY LLC	2531367	03/18/2025	104.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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	2532143	03/20/2025	345.60	FAIRDALE HIGH SCHOOL	0572104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2532143	03/20/2025	318.50	FAIRDALE HIGH SCHOOL	0572104	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 8196
SCHOOL SPECIALTY LLC	2532143	03/20/2025	96.75	FAIRDALE HIGH SCHOOL	0572104	0610	125L	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SJN DATA CENTER LLC	2531219	03/17/2025	59,527.44	FAIRDALE HIGH SCHOOL	0572143	0734	106L	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2533439	03/31/2025	29,811.16	FAIRDALE HIGH SCHOOL	0572170	0734	310L	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
VWR FUNDING INC	2533846	04/01/2025	506.16	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
42	**FY**	**2025**	**163,196.89**					
BLUUM OF MINNESOTA LLC	2532540	03/24/2025	1,852.60	FARMER ELEMENTARY	2122013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BOUND TO STAY BOUND BOOKS INC	2531554	03/18/2025	1,525.00	FARMER ELEMENTARY	2122826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
BOUND TO STAY BOUND BOOKS INC	2531995	03/20/2025	990.70	FARMER ELEMENTARY	2121059	0645	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
CRAZEE 4 BRICKS	2531166	03/17/2025	250.00	FARMER ELEMENTARY	2122104	0349	125L	SERVICE, PROFESSIONAL **
DONNA AND DUANE ENT INC	2532358	03/21/2025	83.32	FARMER ELEMENTARY	2121077	0697	900XF	PRINTING, MISCELLANEOUS **
DONNA AND DUANE ENT INC	2532358	03/21/2025	50.00	FARMER ELEMENTARY	2121077	0697	900XF	SERVICE, INSTALLATION **
HILLYARD KENTUCKY	2533137	03/27/2025	341.60	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2532216	03/21/2025	3,640.00	FARMER ELEMENTARY	2121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532216	03/21/2025	3,640.00	FARMER ELEMENTARY	2121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532216	03/21/2025	3,640.00	FARMER ELEMENTARY	2121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532216	03/21/2025	3,640.00	FARMER ELEMENTARY	2121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532216	03/21/2025	3,360.00	FARMER ELEMENTARY	2121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532216	03/21/2025	3,640.00	FARMER ELEMENTARY	2121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532216	03/21/2025	1,144.00	FARMER ELEMENTARY	2121294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	FARMER ELEMENTARY	2122104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHN F TROMPETER CO	2532052	03/20/2025	292.20	FARMER ELEMENTARY	2122826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532052	03/20/2025	5.80	FARMER ELEMENTARY	2122826	0679	711X	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS I	2531564	03/18/2025	92.53	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531564	03/18/2025	55.79	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531564	03/18/2025	13.94	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531564	03/18/2025	46.49	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531564	03/18/2025	47.47	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEGO BRAND RETAIL INC	2532742	03/25/2025	989.85	FARMER ELEMENTARY	2122013	0650	162K	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2533886	04/01/2025	5,600.00	FARMER ELEMENTARY	2121291	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2533886	04/01/2025	7,000.00	FARMER ELEMENTARY	2121291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533886	04/01/2025	7,120.00	FARMER ELEMENTARY	2121291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533886	04/01/2025	5,200.00	FARMER ELEMENTARY	2121291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533886	04/01/2025	2,400.00	FARMER ELEMENTARY	2121291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533886	04/01/2025	1,500.00	FARMER ELEMENTARY	2121291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533886	04/01/2025	3,000.00	FARMER ELEMENTARY	2121291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533886	04/01/2025	275.00	FARMER ELEMENTARY	2121291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533886	04/01/2025	1,350.00	FARMER ELEMENTARY	2121291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533886	04/01/2025	1,200.00	FARMER ELEMENTARY	2121291	0643	CURXA	BOOK **
UNION UNDERWEAR CO INC	2532367	03/21/2025	72.00	FARMER ELEMENTARY	2122104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2532367	03/21/2025	52.00	FARMER ELEMENTARY	2122104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2532367	03/21/2025	96.00	FARMER ELEMENTARY	2122104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2532367	03/21/2025	25.00	FARMER ELEMENTARY	2122104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	**FY**	**2025**	**65,754.46**					
CDW LLC	2532828	03/26/2025	3,585.00	FARNSLEY MIDDLE SCHOOL	0492013	0734	162K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DOLLARDAYS INTERNATIONAL INC	2532070	03/20/2025	257.04	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2532070	03/20/2025	9.95	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2532105	03/20/2025	97.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2532105	03/20/2025	151.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
JCTC FOUNDATION	2532348	03/21/2025	400.00	FARNSLEY MIDDLE SCHOOL	0492104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LYNN IMAGING	2531859	03/20/2025	356.81	FARNSLEY MIDDLE SCHOOL	0493611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MAGNET SCHOOLS OF AMERICA	2532671	03/25/2025	2,076.00	FARNSLEY MIDDLE SCHOOL	0492170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERMA BOUND	2533387	03/28/2025	1,000.00	FARNSLEY MIDDLE SCHOOL	0491124	0641	MLSXA	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
PIONEER MANUFACTURING CO	2534111	04/01/2025	931.68	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2534111	04/01/2025	855.95	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PIONEER MANUFACTURING CO	2534111	04/01/2025	0.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROJECT LEAD THE WAY INC	2534345	04/02/2025	150.75	FARNSLEY MIDDLE SCHOOL	0492170	0650	026J3	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2534345	04/02/2025	241.00	FARNSLEY MIDDLE SCHOOL	0492170	0650	026J3	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
SCHOOL SPECIALTY LLC	2533948	04/01/2025	372.50	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. C LINE 22031 VR# 2044705 PK/100
SCHOOL SPECIALTY LLC	2533948	04/01/2025	206.40	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2533948	04/01/2025	13.07	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	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	2533948	04/01/2025	7.68	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2533235	03/27/2025	4,029.68	FARNSLEY MIDDLE SCHOOL	0492013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2533960	04/01/2025	2,100.00	FARNSLEY MIDDLE SCHOOL	0492013	0650	162K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TRAVEL OPTIONS INC	2532704	03/25/2025	3,461.88	FARNSLEY MIDDLE SCHOOL	0492170	0580	310L	SERVICE, HOTEL ACCOMMODATIONS **
13	**FY**	**2025**	**21,031.61**					
ANTHONY L ADAMS	2532133	03/20/2025	274.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125L	SERVICE, PROFESSIONAL **
BRANDCAT LLC	2534039	04/01/2025	8,000.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	CREATIVE SERVICES (RFP 3105)
BRANDCAT LLC	2534039	04/01/2025	5,000.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	CREATIVE SERVICES (RFP 3105)
CDW LLC	2533782	03/31/2025	3,272.50	FERN CREEK ELEMENTARY SCHOOL	0112013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
FRIENDS SERVICE CO INC	2533545	03/31/2025	160.82	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
HILLYARD KENTUCKY	2531431	03/18/2025	129.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
IMAGINE LEARNING LLC	2533292	03/28/2025	23,520.00	FERN CREEK ELEMENTARY SCHOOL	0111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533292	03/28/2025	1,804.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARENEM INC	2532354	03/21/2025	218.00	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
MARENEM INC	2532354	03/21/2025	103.00	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
MARENEM INC	2532354	03/21/2025	222.00	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
MARENEM INC	2532354	03/21/2025	47.50	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
MARENEM INC	2532354	03/21/2025	59.05	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2534239	04/02/2025	47.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2532355	03/21/2025	34.19	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2531556	03/18/2025	2,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL HEALTH CORPORATION	2532182	03/21/2025	45.80	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL NURSE SUPPLY	2531112	03/17/2025	5.92	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE, BENADRYL OR EQUAL. PERRIGO DIRECT VR#18147
SCHOOL NURSE SUPPLY	2531112	03/17/2025	21.52	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SJN DATA CENTER LLC	2532810	03/26/2025	3,265.32	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
TEES N TEXTILES SCREENPRINT LLC	2532350	03/21/2025	64.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2532350	03/21/2025	96.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2533591	03/31/2025	152.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	712X	SHIRT, TEE **
VALU DISCOUNT INC	2532936	03/26/2025	101.66	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532937	03/26/2025	131.88	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532937	03/26/2025	131.88	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2532937	03/26/2025	3.99	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532937	03/26/2025	42.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
17	**FY**	**2025**	**49,502.03**					
CENGAGE LEARNING INC	2532435	03/24/2025	818.40	FERN CREEK HIGH SCHOOL	0122797	0643	310LM	PUBLICATION **
ELEMENTAL ENTERPRISES LLC	2531284	03/17/2025	448.50	FERN CREEK HIGH SCHOOL	0122104	0610	125L	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533358	03/28/2025	145.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
JCTC FOUNDATION	2532348	03/21/2025	520.00	FERN CREEK HIGH SCHOOL	0122104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KERR WORKPLACE SOLUTIONS	2534150	04/01/2025	1,679.98	FERN CREEK HIGH SCHOOL	0121077	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	2534150	04/01/2025	639.90	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
KROGER LIMITED PARTNERSHIP	2532865	03/26/2025	5.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2534261	04/02/2025	38.92	FERN CREEK HIGH SCHOOL	0122826	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	2534261	04/02/2025	38.92	FERN CREEK HIGH SCHOOL	0122826	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	2534261	04/02/2025	38.92	FERN CREEK HIGH SCHOOL	0122826	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	2534261	04/02/2025	38.92	FERN CREEK HIGH SCHOOL	0122826	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
KY ASSOC FOR CAREER AND TECHNI	2532383	03/24/2025	3,900.00	FERN CREEK HIGH SCHOOL	0122053	0338	348L	SERVICE, CONFERENCE & SEMINAR **
MID-SOUTH BASEBALL INC	2532135	03/20/2025	2,800.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
MID-SOUTH BASEBALL INC	2532135	03/20/2025	1,120.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
MID-SOUTH BASEBALL INC	2532135	03/20/2025	1,174.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
MID-SOUTH BASEBALL INC	2532135	03/20/2025	75.05	FERN CREEK HIGH SCHOOL	0122888	0439	766X	SERVICE, REPAIR MISCELLANEOUS **
MID-SOUTH BASEBALL INC	2532135	03/20/2025	48.95	FERN CREEK HIGH SCHOOL	0122888	0439	766X	SERVICE, REPAIR MISCELLANEOUS **
MID-SOUTH BASEBALL INC	2532135	03/20/2025	2,800.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
MID-SOUTH BASEBALL INC	2532135	03/20/2025	150.00	FERN CREEK HIGH SCHOOL	0122888	0439	766X	SERVICE, DELIVERY CHARGE **

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3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534055	04/01/2025	53.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2534055	04/01/2025	53.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE DEPOT BUSINESS SOLUTIONS	2534055	04/01/2025	26.34	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	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	2534454	04/02/2025	179.76	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OHIO IRRIGATION LAWN SPRINKLER	2532574	03/25/2025	2,179,000.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
PROSYS INFORMATION SYSTEMS	2533440	03/31/2025	9,009.36	FERN CREEK HIGH SCHOOL	0122013	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)
PYRAMID SCHOOL PRODUCTS	2533787	03/31/2025	98.40	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
SCHOOL NURSE SUPPLY	2531255	03/17/2025	213.84	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2534200	04/01/2025	224.10	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
SCHOOL SPECIALTY LLC	2534312	04/02/2025	8.64	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	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	2534312	04/02/2025	227.40	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534312	04/02/2025	93.60	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	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 E304 VR#8970
SCHOOL SPECIALTY LLC	2534312	04/02/2025	3.60	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2534312	04/02/2025	6.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2534312	04/02/2025	5.16	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2534312	04/02/2025	5.16	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2534312	04/02/2025	11.30	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2534312	04/02/2025	5.16	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534312	04/02/2025	29.40	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SKILLSUSA KENTUCKY ASSOCIATION	2532788	03/25/2025	400.00	FERN CREEK HIGH SCHOOL	0122182	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	48.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	16.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	16.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	32.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	48.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	32.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	22.98	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	34.47	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	11.49	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	34.47	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	22.98	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	11.49	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	15.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	0.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531521	03/18/2025	0.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531613	03/19/2025	32.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531613	03/19/2025	32.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531613	03/19/2025	32.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531613	03/19/2025	48.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531613	03/19/2025	48.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531613	03/19/2025	48.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531613	03/19/2025	172.35	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531613	03/19/2025	0.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531613	03/19/2025	0.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531613	03/19/2025	24.74	FERN CREEK HIGH SCHOOL	0122025	0610	471L	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2533889	04/01/2025	198.99	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533889	04/01/2025	75.96	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533889	04/01/2025	39.99	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533889	04/01/2025	29.99	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533889	04/01/2025	24.99	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533889	04/01/2025	25.89	FERN CREEK HIGH SCHOOL	0122025	0610	471L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2534095	04/01/2025	1,315.65	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2534095	04/01/2025	187.50	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2534095	04/01/2025	70.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2534095	04/01/2025	168.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VWR FUNDING INC	2532453	03/24/2025	284.67	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) **
VWR FUNDING INC	2532453	03/24/2025	85.59	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) **
VWR FUNDING INC	2532453	03/24/2025	219.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) **
23	**FY**	**2025**	**2,209,869.53**					
CARMICHAELS BOOKSTORE LLC	2532779	03/25/2025	27.28	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532779	03/25/2025	11.19	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532779	03/25/2025	5.59	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532779	03/25/2025	6.96	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532779	03/25/2025	10.49	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532779	03/25/2025	9.09	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532779	03/25/2025	8.39	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2534468	04/02/2025	1,413.75	FIELD ELEMENTARY SCHOOL	2501124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2534469	04/02/2025	182.75	FIELD ELEMENTARY SCHOOL	2501124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2534475	04/02/2025	557.55	FIELD ELEMENTARY SCHOOL	2502013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
IMAGINE LEARNING LLC	2531160	03/17/2025	15,122.80	FIELD ELEMENTARY SCHOOL	2501294	0643	CURXA	BOOK **
KURTZ BROS INC	2531913	03/20/2025	60.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2531913	03/20/2025	73.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2531913	03/20/2025	71.06	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2531913	03/20/2025	73.56	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2531913	03/20/2025	74.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
OPEN UP RESOURCES	2531147	03/17/2025	46.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2532895	03/26/2025	2,212.00	FIELD ELEMENTARY SCHOOL	2501291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532895	03/26/2025	3,160.00	FIELD ELEMENTARY SCHOOL	2501291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532895	03/26/2025	3,320.00	FIELD ELEMENTARY SCHOOL	2501291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532895	03/26/2025	3,560.00	FIELD ELEMENTARY SCHOOL	2501291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532895	03/26/2025	3,840.00	FIELD ELEMENTARY SCHOOL	2501291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532895	03/26/2025	3,160.00	FIELD ELEMENTARY SCHOOL	2501291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532895	03/26/2025	1,400.00	FIELD ELEMENTARY SCHOOL	2501291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532895	03/26/2025	1,800.00	FIELD ELEMENTARY SCHOOL	2501291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532895	03/26/2025	150.00	FIELD ELEMENTARY SCHOOL	2501291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2533201	03/27/2025	188.40	FIELD ELEMENTARY SCHOOL	2502170	0643	15RL	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2531420	03/18/2025	51.25	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531420	03/18/2025	78.84	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531569	03/18/2025	199.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	**FY**	**2025**	**40,875.51**					
OFFICE THREE SIXTY INC	2534459	04/02/2025	11.20	FINANCE	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534459	04/02/2025	28.56	FINANCE	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534459	04/02/2025	10.83	FINANCE	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534459	04/02/2025	22.41	FINANCE	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534459	04/02/2025	12.93	FINANCE	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534459	04/02/2025	22.41	FINANCE	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	**FY**	**2025**	**108.34**					
ANTHONY L ADAMS	2532958	03/26/2025	350.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125L	SERVICE, FEE **
ANTHONY L ADAMS	2533521	03/31/2025	350.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125L	SERVICE, FEE **
ARROW ELECTRIC CO INC	2532591	03/25/2025	5,900.00	FOSTER TRADITIONAL ACADEMY	2701087	0434	900XF	SERVICE, ELECTRICAL (8144) **
CARMICHAELS BOOKSTORE LLC	2531865	03/20/2025	377.58	FOSTER TRADITIONAL ACADEMY	2702104	0643	125L	BOOK, PAPERBACK (8204) **
CREATIVE IMAGE TECHNOLOGIES	2533914	04/01/2025	2,373.00	FOSTER TRADITIONAL ACADEMY	2702013	0734	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533914	04/01/2025	150.00	FOSTER TRADITIONAL ACADEMY	2702013	0734	162K	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533914	04/01/2025	1,946.83	FOSTER TRADITIONAL ACADEMY	2702013	0734	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533914	04/01/2025	536.00	FOSTER TRADITIONAL ACADEMY	2702013	0734	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533914	04/01/2025	81.00	FOSTER TRADITIONAL ACADEMY	2702013	0734	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533914	04/01/2025	343.75	FOSTER TRADITIONAL ACADEMY	2702013	0734	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533914	04/01/2025	550.00	FOSTER TRADITIONAL ACADEMY	2702013	0734	162K	INSTALLATION OF A/V CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2533914	04/01/2025	98.00	FOSTER TRADITIONAL ACADEMY	2702013	0734	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2533914	04/01/2025	61.77	FOSTER TRADITIONAL ACADEMY	2702013	0734	162K	INSTALLATION OF A/V CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2533914	04/01/2025	110.70	FOSTER TRADITIONAL ACADEMY	2702013	0734	162K	SHIPPING (UK CONTRACT UK-2205-22) **
GOLDEN RULE SIGNS LLC	2533227	03/27/2025	16,904.08	FOSTER TRADITIONAL ACADEMY	2702826	0679	761X	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	FOSTER TRADITIONAL ACADEMY	2702104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
OTC BRANDS INC	2531496	03/18/2025	44.97	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2531115	03/17/2025	27.85	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2531115	03/17/2025	27.85	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2532149	03/20/2025	27.32	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532373	03/22/2025	3.90	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2532373	03/22/2025	37.90	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534008	04/01/2025	16.69	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534008	04/01/2025	7.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534008	04/01/2025	13.25	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
STUDENTREASURES ACQUISITION LI	2531148	03/17/2025	835.65	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
STUDENTREASURES ACQUISITION LI	2531148	03/17/2025	40.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
WEST LOUISVILLE MATH & SCIENCE	2531987	03/20/2025	1,000.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125L	SERVICE, PROFESSIONAL **
14	**FY**	**2025**	**40,109.36**					
AGIREPAIR INC	2533462	03/31/2025	828.00	FRAYSER ELEMENTARY SCHOOL	2902013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2533462	03/31/2025	240.00	FRAYSER ELEMENTARY SCHOOL	2902013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2533441	03/31/2025	3,240.00	FRAYSER ELEMENTARY SCHOOL	2902013	0734	162K	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2533441	03/31/2025	658.00	FRAYSER ELEMENTARY SCHOOL	2902013	0734	162K	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2532414	03/24/2025	83.92	FRAYSER ELEMENTARY SCHOOL	2901031	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2533456	03/31/2025	19.88	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533456	03/31/2025	9.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2533456	03/31/2025	5.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2533456	03/31/2025	46.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2533456	03/31/2025	2.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2533456	03/31/2025	4.79	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534183	04/01/2025	1.09	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2534183	04/01/2025	23.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2534183	04/01/2025	1.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
ERIK BRYANT STEARMAN	2533586	03/31/2025	350.00	FRAYSER ELEMENTARY SCHOOL	2901025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2533586	03/31/2025	280.00	FRAYSER ELEMENTARY SCHOOL	2901025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
FRANKLIN COVEY CLIENT SALES INC	2534140	04/01/2025	472.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2534140	04/01/2025	877.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2534140	04/01/2025	210.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531159	03/17/2025	2,100.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531159	03/17/2025	2,240.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531159	03/17/2025	2,240.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531159	03/17/2025	2,240.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531159	03/17/2025	2,240.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531159	03/17/2025	1,680.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531159	03/17/2025	0.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2531159	03/17/2025	1,274.00	FRAYSER ELEMENTARY SCHOOL	2901294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IXL LEARNING INC	2534178	04/01/2025	299.00	FRAYSER ELEMENTARY SCHOOL	2901121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JCTC FOUNDATION	2532348	03/21/2025	400.00	FRAYSER ELEMENTARY SCHOOL	2902104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KINGPIN LLC	2531456	03/18/2025	206.25	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KINGPIN LLC	2531456	03/18/2025	93.50	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2531266	03/17/2025	20.06	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	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	2531266	03/17/2025	20.06	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPEECIFY COLOR** VR#5797
KURTZ BROS INC	2531266	03/17/2025	20.06	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPEECIFY COLOR** VR#5797
KURTZ BROS INC	2531266	03/17/2025	20.06	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPEECIFY COLOR** VR#5797
KURTZ BROS INC	2531266	03/17/2025	77.70	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2531266	03/17/2025	154.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2533351	03/28/2025	34.65	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533351	03/28/2025	0.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2533351	03/28/2025	1.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533351	03/28/2025	54.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533351	03/28/2025	15.90	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533352	03/28/2025	109.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2533352	03/28/2025	4.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533352	03/28/2025	38.50	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533352	03/28/2025	23.31	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2533352	03/28/2025	10.03	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533352	03/28/2025	10.03	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533352	03/28/2025	10.03	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPEECIFY COLOR** VR#5797
KURTZ BROS INC	2533352	03/28/2025	10.03	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPEECIFY COLOR** VR#5797
LYNN IMAGING	2533041	03/27/2025	261.00	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARCO TECHNOLOGIES LLC	2531582	03/18/2025	193.46	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2531146	03/17/2025	295.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531268	03/17/2025	184.45	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	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	2531268	03/17/2025	67.10	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531268	03/17/2025	85.80	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	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	2531268	03/17/2025	98.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	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	2531268	03/17/2025	57.95	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	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	2531268	03/17/2025	24.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120L	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	2534049	04/01/2025	34.77	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534049	04/01/2025	18.48	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534049	04/01/2025	13.18	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534049	04/01/2025	28.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534049	04/01/2025	8.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	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	2534049	04/01/2025	1.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2534049	04/01/2025	4.18	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534049	04/01/2025	8.58	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534049	04/01/2025	31.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534072	04/01/2025	4.40	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534072	04/01/2025	2.83	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534072	04/01/2025	4.29	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	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	2534072	04/01/2025	11.59	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534072	04/01/2025	29.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2534072	04/01/2025	42.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534072	04/01/2025	68.96	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534072	04/01/2025	9.42	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
OFFICE DEPOT BUSINESS SOLUTIONS	2534072	04/01/2025	2.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2534072	04/01/2025	8.58	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534072	04/01/2025	5.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534072	04/01/2025	0.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402 ODP #949339
OFFICE DEPOT BUSINESS SOLUTIONS	2534072	04/01/2025	6.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232
OFFICE THREE SIXTY INC	2531568	03/18/2025	166.44	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531665	03/19/2025	174.83	FRAYSER ELEMENTARY SCHOOL	2901121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2532896	03/26/2025	2,100.00	FRAYSER ELEMENTARY SCHOOL	2901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532896	03/26/2025	3,200.00	FRAYSER ELEMENTARY SCHOOL	2901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532896	03/26/2025	3,200.00	FRAYSER ELEMENTARY SCHOOL	2901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532896	03/26/2025	3,200.00	FRAYSER ELEMENTARY SCHOOL	2901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532896	03/26/2025	3,200.00	FRAYSER ELEMENTARY SCHOOL	2901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532896	03/26/2025	2,400.00	FRAYSER ELEMENTARY SCHOOL	2901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532896	03/26/2025	200.00	FRAYSER ELEMENTARY SCHOOL	2901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532896	03/26/2025	300.00	FRAYSER ELEMENTARY SCHOOL	2901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532896	03/26/2025	225.00	FRAYSER ELEMENTARY SCHOOL	2901291	0643	CURXA	BOOK **
PRESENTATION SOLUTIONS INC	2532535	03/24/2025	237.45	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2533202	03/27/2025	85.08	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533202	03/27/2025	85.08	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533202	03/27/2025	85.08	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533202	03/27/2025	70.90	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533202	03/27/2025	70.90	FRAYSER ELEMENTARY SCHOOL	2901118	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	2533202	03/27/2025	70.90	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534176	04/01/2025	172.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534176	04/01/2025	11.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534176	04/01/2025	33.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2534176	04/01/2025	43.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2534176	04/01/2025	387.45	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534176	04/01/2025	86.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2534176	04/01/2025	64.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2534176	04/01/2025	77.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2534176	04/01/2025	34.65	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534176	04/01/2025	21.27	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534176	04/01/2025	40.46	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534176	04/01/2025	7.39	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534176	04/01/2025	28.95	FRAYSER ELEMENTARY SCHOOL	2901118	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
SCHOOL HEALTH CORPORATION	2531467	03/18/2025	28.62	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531467	03/18/2025	8.44	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531467	03/18/2025	11.31	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531455	03/18/2025	202.41	FRAYSER ELEMENTARY SCHOOL	2901121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531455	03/18/2025	202.41	FRAYSER ELEMENTARY SCHOOL	2901121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531455	03/18/2025	71.97	FRAYSER ELEMENTARY SCHOOL	2901121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531455	03/18/2025	76.42	FRAYSER ELEMENTARY SCHOOL	2901121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531455	03/18/2025	76.42	FRAYSER ELEMENTARY SCHOOL	2901121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531455	03/18/2025	76.42	FRAYSER ELEMENTARY SCHOOL	2901121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2534439	04/02/2025	40.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534439	04/02/2025	162.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2534439	04/02/2025	38.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2534439	04/02/2025	91.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2534439	04/02/2025	37.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534439	04/02/2025	0.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2534439	04/02/2025	2.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2534439	04/02/2025	4.32	FRAYSER ELEMENTARY SCHOOL	2901118	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	2534439	04/02/2025	7.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2534439	04/02/2025	27.50	FRAYSER ELEMENTARY SCHOOL	2901118	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
29	**FY**	**2025**	**45,885.78**					
ASSOC OF TITLE IX ADMINISTRATORS	2533778	03/31/2025	419.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELEMENTAL ENTERPRISES LLC	2531511	03/18/2025	30.36	GENERAL COUNSEL	GC11162	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HILLYARD KENTUCKY	2531077	03/17/2025	68.32	GENERAL COUNSEL	GC11162	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MUNSON BUSINESS INTERIORS	2534099	04/01/2025	571.49	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2534099	04/01/2025	14.29	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NATIONAL SCHOOL BOARDS ASSOCI	2532675	03/25/2025	850.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE DEPOT BUSINESS SOLUTIONS	2531918	03/20/2025	26.55	GENERAL COUNSEL	GC11805	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE DEPOT BUSINESS SOLUTIONS	2533849	04/01/2025	85.30	GENERAL COUNSEL	GC11162	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK, 100/BOX. SMEAD MFG CO 10310 VR# ODP # 991380
OFFICE THREE SIXTY INC	2532702	03/25/2025	8.44	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532702	03/25/2025	14.87	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2532702	03/25/2025	31.05	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2533677	03/31/2025	70.78	GENERAL COUNSEL	GC11162	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL SPECIALTY LLC	2531928	03/20/2025	23.67	GENERAL COUNSEL	GC11805	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2531928	03/20/2025	1.40	GENERAL COUNSEL	GC11805	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
10	**FY**	**2025**	**2,215.52**					
DOLLARDAYS INTERNATIONAL INC	2531962	03/20/2025	117.12	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2531962	03/20/2025	198.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2531962	03/20/2025	122.04	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2531962	03/20/2025	42.97	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITE SOURCE INC	2531285	03/17/2025	230.32	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135L	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, S/M, KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (56 PER CASE) VR#41313
LITE SOURCE INC	2531285	03/17/2025	230.32	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135L	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, LARGE SIZE 5, KIMBERLY CLARK GOODNITES, 44 PER CASE. NO SUBSTITUTE. VR#53362
VALU DISCOUNT INC	2532231	03/21/2025	69.52	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	54.95	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	22.47	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	22.47	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	7.49	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	11.97	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	11.97	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	11.98	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	14.98	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	11.98	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	11.98	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	14.98	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	7.98	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	6.49	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	19.95	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2532231	03/21/2025	19.95	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	15.95	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	15.95	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532231	03/21/2025	103.92	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	**FY**	**2025**	**1,397.70**					
ABOVE TRAINING INC	2532198	03/21/2025	105.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, TRAINING **
APPLE COMPUTER INC	2532808	03/26/2025	1,798.00	GEORGIA CHAFFEE TAPP	0502170	0734	310K	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MW0W3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ $139**
APPLE COMPUTER INC	2532808	03/26/2025	278.00	GEORGIA CHAFFEE TAPP	0502170	0734	310K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2531505	03/18/2025	567.00	GEORGIA CHAFFEE TAPP	0502013	0734	162K	COMPUTER, MISCELLANEOUS HARDWARE ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531505	03/18/2025	44.88	GEORGIA CHAFFEE TAPP	0502013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531505	03/18/2025	198.98	GEORGIA CHAFFEE TAPP	0502013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
COMMUNITY COORDINATED CHILD C	2531958	03/20/2025	200.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMMUNITY COORDINATED CHILD C	2532399	03/24/2025	1,500.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, TRAINING **
COMMUNITY COORDINATED CHILD C	2532399	03/24/2025	85.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	SERVICE, MEMBERSHIP **
COMPLETE PRINTER SOURCE	2533210	03/27/2025	139.90	GEORGIA CHAFFEE TAPP	0501077	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	2533210	03/27/2025	10.00	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2534159	04/01/2025	10.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2534159	04/01/2025	37.52	GEORGIA CHAFFEE TAPP	0501118	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# BICMPG11
COMPLETE PRINTER SOURCE	2534159	04/01/2025	8.52	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2534159	04/01/2025	4.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2534159	04/01/2025	7.92	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2534159	04/01/2025	9.78	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2534159	04/01/2025	9.78	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2534159	04/01/2025	11.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2534159	04/01/2025	19.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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
DUPLICATOR SALES AND SERVICE IN	2533697	03/31/2025	6,687.00	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2532995	03/26/2025	1,937.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2532995	03/26/2025	759.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533362	03/28/2025	58.20	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HENRY SCHEIN INC	2532996	03/26/2025	244.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HILLYARD KENTUCKY	2531316	03/17/2025	132.04	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2531316	03/17/2025	411.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2532436	03/24/2025	330.10	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2532436	03/24/2025	246.72	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2532436	03/24/2025	467.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2532436	03/24/2025	471.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
IMAGINE LEARNING LLC	2531156	03/17/2025	84.00	GEORGIA CHAFFEE TAPP	0501118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531156	03/17/2025	84.00	GEORGIA CHAFFEE TAPP	0501118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531156	03/17/2025	0.00	GEORGIA CHAFFEE TAPP	0501118	0643	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531156	03/17/2025	0.00	GEORGIA CHAFFEE TAPP	0501118	0643	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531156	03/17/2025	0.00	GEORGIA CHAFFEE TAPP	0501118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531156	03/17/2025	0.00	GEORGIA CHAFFEE TAPP	0501118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531156	03/17/2025	16.80	GEORGIA CHAFFEE TAPP	0501118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2531378	03/18/2025	295.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KY ASSOC FOR CAREER AND TECHNI	2534210	04/02/2025	1,300.00	GEORGIA CHAFFEE TAPP	0502053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
MCKESSON MEDICAL SURGICAL GOV	2532200	03/21/2025	4,228.05	GEORGIA CHAFFEE TAPP	0501314	0739	900XA	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2532200	03/21/2025	602.92	GEORGIA CHAFFEE TAPP	0501314	0739	900XA	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MUNSON BUSINESS INTERIORS	2533539	03/31/2025	16,184.86	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2533539	03/31/2025	12,349.93	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2533200	03/27/2025	20.48	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	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	2533200	03/27/2025	22.20	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2533200	03/27/2025	4.24	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2533200	03/27/2025	23.40	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	24.06	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2534131	04/01/2025	4.18	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	6.71	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	39.65	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	1.62	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	7.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	2.12	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	2.12	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	4.62	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	2.12	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	2.12	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	6.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2534131	04/01/2025	24.98	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	6.04	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2534131	04/01/2025	2.64	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2534131	04/01/2025	11.75	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	11.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	2.22	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	5.57	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	9.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	39.65	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	11.59	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2534131	04/01/2025	0.76	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402 ODP #949339
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	9.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	12.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	6.54	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE DEPOT BUSINESS SOLUTIONS	2534131	04/01/2025	33.42	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
PYRAMID SCHOOL PRODUCTS	2533171	03/27/2025	42.75	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2533171	03/27/2025	11.39	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533171	03/27/2025	20.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2533789	03/31/2025	5.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2533789	03/31/2025	12.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2533789	03/31/2025	21.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2533789	03/31/2025	16.38	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2533789	03/31/2025	3.98	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11GR
PYRAMID SCHOOL PRODUCTS	2533789	03/31/2025	1.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2533789	03/31/2025	5.56	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2533789	03/31/2025	9.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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
SCHOOL NURSE SUPPLY	2531181	03/17/2025	140.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531208	03/17/2025	530.10	GEORGIA CHAFFEE TAPP	0501314	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2533040	03/27/2025	102.28	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534328	04/02/2025	27.34	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2534329	04/02/2025	6.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2534329	04/02/2025	10.54	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR# 245332 REAM/500
SCHOOL SPECIALTY LLC	2534329	04/02/2025	9.25	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206
SCHOOL SPECIALTY LLC	2534329	04/02/2025	8.70	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2534329	04/02/2025	2.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2534329	04/02/2025	18.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SJN DATA CENTER LLC	2532809	03/26/2025	7,611.36	GEORGIA CHAFFEE TAPP	0502170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
VZT SERVICES LLC	2531286	03/17/2025	350.00	GEORGIA CHAFFEE TAPP	0502170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
29	**FY**	**2025**	**61,277.65**					
ACCO BRANDS CORPORATION	2531370	03/18/2025	288.00	GHEENS PRESCHOOL	3442001	0610	135L	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
HILLYARD KENTUCKY	2531635	03/19/2025	3,182.40	GHEENS PRESCHOOL	3442782	0739	135L	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2531635	03/19/2025	55.92	GHEENS PRESCHOOL	3442782	0610	135L	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
LITE SOURCE INC	2533015	03/26/2025	55.00	GHEENS PRESCHOOL	3442001	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T BOYS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51334 NO SUBSTITUTE
LITE SOURCE INC	2533015	03/26/2025	55.00	GHEENS PRESCHOOL	3442001	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T GIRLS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51335 NO SUBSTITUTE
LITE SOURCE INC	2533015	03/26/2025	110.00	GHEENS PRESCHOOL	3442001	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T GIRLS, HUGGIES PULL-UPS, 80 PER CASE. KIMBERLY-CLARKE, VR# 51353 NO SUBSTITUTE
LITE SOURCE INC	2533015	03/26/2025	110.00	GHEENS PRESCHOOL	3442001	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2533015	03/26/2025	110.00	GHEENS PRESCHOOL	3442001	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2533015	03/26/2025	110.00	GHEENS PRESCHOOL	3442001	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE
3	**FY**	**2025**	**4,076.32**					
ADVENTURE PROMOTIONS LLC	2532485	03/24/2025	270.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2532826	03/26/2025	899.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MW0W3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ $139**
APPLE COMPUTER INC	2532826	03/26/2025	139.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
AVERAGE MOS MGMT LLC	2532709	03/25/2025	780.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125L	SERVICE, FEE **
AVERAGE MOS MGMT LLC	2532709	03/25/2025	130.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125L	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2531846	03/19/2025	363.55	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2534181	04/01/2025	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2534181	04/01/2025	9.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2534181	04/01/2025	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2534181	04/01/2025	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2534181	04/01/2025	4.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2534181	04/01/2025	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2534181	04/01/2025	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2534181	04/01/2025	2.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2534181	04/01/2025	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2534181	04/01/2025	5.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. ACME VR# ACM13862DZ
COMPLETE PRINTER SOURCE	2534181	04/01/2025	17.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
CRAZEE 4 BRICKS	2533510	03/31/2025	1,560.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125L	SERVICE, PROFESSIONAL **
CRAZEE 4 BRICKS	2533510	03/31/2025	1,560.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125L	SERVICE, PROFESSIONAL **
CREATIVE IMAGE TECHNOLOGIES	2533527	03/31/2025	849.00	GOLDSMITH LANE ELEMENTARY SCHL	0612013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2533527	03/31/2025	95.00	GOLDSMITH LANE ELEMENTARY SCHL	0612013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2533755	03/31/2025	1,680.00	GOLDSMITH LANE ELEMENTARY SCHL	0612013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2533755	03/31/2025	34.95	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2531927	03/20/2025	217.73	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2531926	03/20/2025	341.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD C MILLER SR LLC	2531136	03/17/2025	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **
HOWARD C MILLER SR LLC	2532508	03/24/2025	100.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **
IMAGINE LEARNING LLC	2532191	03/21/2025	18,872.00	GOLDSMITH LANE ELEMENTARY SCHL	0611294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2532191	03/21/2025	1,887.20	GOLDSMITH LANE ELEMENTARY SCHL	0611294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHN F TROMPETER CO	2532468	03/24/2025	370.12	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532468	03/24/2025	5.80	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, FEE **
KURTZ BROS INC	2533354	03/28/2025	77.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2533354	03/28/2025	311.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2533354	03/28/2025	2.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2533354	03/28/2025	62.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533354	03/28/2025	3.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2533354	03/28/2025	5.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2533354	03/28/2025	104.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2533896	04/01/2025	30.09	GOLDSMITH LANE ELEMENTARY SCHL	0612104	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.
OFFICE DEPOT BUSINESS SOLUTIONS	2534278	04/02/2025	24.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534278	04/02/2025	21.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2534278	04/02/2025	39.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE DEPOT BUSINESS SOLUTIONS	2534278	04/02/2025	58.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2534278	04/02/2025	58.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
OFFICE DEPOT BUSINESS SOLUTIONS	2534278	04/02/2025	8.09	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2534278	04/02/2025	4.86	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OPEN UP RESOURCES	2533728	03/31/2025	92.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2533728	03/31/2025	46.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2533728	03/31/2025	46.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2533728	03/31/2025	368.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2533728	03/31/2025	368.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2533728	03/31/2025	368.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	CURXA	WORKBOOK **
SJN DATA CENTER LLC	2533879	04/01/2025	5,912.32	GOLDSMITH LANE ELEMENTARY SCHL	0612013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2533020	03/26/2025	5,150.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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 **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2533020	03/26/2025	1,579.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
WATERFRONT BOTANICAL GARDENS	2531095	03/17/2025	700.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
22	**FY**	**2025**	**46,643.54**					
CARMICHAELS BOOKSTORE LLC	2531068	03/17/2025	594.40	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531068	03/17/2025	755.16	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531068	03/17/2025	874.12	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531068	03/17/2025	1,613.32	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531068	03/17/2025	587.71	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531068	03/17/2025	313.25	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531069	03/17/2025	3,967.20	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531070	03/17/2025	52.46	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531070	03/17/2025	52.46	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531070	03/17/2025	52.46	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531070	03/17/2025	45.46	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531070	03/17/2025	45.46	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531070	03/17/2025	45.46	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2532523	03/24/2025	606.67	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2532523	03/24/2025	19.45	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	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	2532523	03/24/2025	46.90	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2532523	03/24/2025	47.90	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
ERIC ARMIN INC	2533092	03/27/2025	16,178.62	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY YMCA	2532227	03/21/2025	4,016.25	GRACE JAMES ACAD OF EXCELL	8001918	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY YMCA	2533251	03/28/2025	4,238.11	GRACE JAMES ACAD OF EXCELL	8001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2533489	03/31/2025	291.90	GRACE JAMES ACAD OF EXCELL	8002104	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
OFFICE DEPOT BUSINESS SOLUTIONS	2532633	03/25/2025	33.55	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2532633	03/25/2025	21.95	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	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	2532633	03/25/2025	32.95	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2532633	03/25/2025	28.95	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532633	03/25/2025	17.04	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2532633	03/25/2025	62.45	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2532633	03/25/2025	27.00	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE THREE SIXTY INC	2531586	03/18/2025	185.64	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531586	03/18/2025	151.70	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531586	03/18/2025	151.70	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531586	03/18/2025	151.70	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531586	03/18/2025	59.16	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532892	03/26/2025	6,375.00	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532892	03/26/2025	6,375.00	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532892	03/26/2025	5,355.00	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2532456	03/24/2025	196.25	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532456	03/24/2025	33.83	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2532456	03/24/2025	327.00	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2532456	03/24/2025	22.78	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2532456	03/24/2025	13.60	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2532456	03/24/2025	85.50	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SANDOLLAR LIMOUSINE	2531524	03/18/2025	1,050.00	GRACE JAMES ACAD OF EXCELL	8001918	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL NURSE SUPPLY	2531162	03/17/2025	76.87	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531162	03/17/2025	37.21	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531162	03/17/2025	60.26	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531170	03/17/2025	59.13	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531170	03/17/2025	18.22	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531170	03/17/2025	39.42	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531170	03/17/2025	27.52	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531170	03/17/2025	51.41	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531170	03/17/2025	73.71	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531170	03/17/2025	37.35	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2533268	03/28/2025	118.00	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533268	03/28/2025	32.76	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533268	03/28/2025	11.78	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533268	03/28/2025	75.00	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533268	03/28/2025	33.90	GRACE JAMES ACAD OF EXCELL	8002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2534033	04/01/2025	242.00	GRACE JAMES ACAD OF EXCELL	8002104	0610	125L	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	2534034	04/01/2025	45.10	GRACE JAMES ACAD OF EXCELL	8002104	0610	125L	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
U S POSTAL SERVICE	2534349	04/02/2025	125.56	GRACE JAMES ACAD OF EXCELL	8002104	0531	125L	SERVICE, POSTAGE/POSTAL **
UNITED STATES OF AMERICA CHESS I	2533673	03/31/2025	1,350.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
20	**FY**	**2025**	**58,554.56**					
OFFICE THREE SIXTY INC	2531089	03/17/2025	25.97	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	17.40	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	11.40	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	22.96	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	56.66	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	34.42	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	37.26	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	103.95	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	15.73	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	26.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	3.57	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	6.59	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531089	03/17/2025	23.04	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2533233	03/27/2025	1,675.42	GRANTS AND AWARDS ACCOUNTING	GA11406	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	2534132	04/01/2025	427.48	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
3	**FY**	**2025**	**2,487.93**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAREN MEADE KING	2532166	03/21/2025	1,143.12	GREATER LOU ED COOP	GL12123	0349	336L	SERVICE, PROFESSIONAL **
KENTUCKY COUNCIL FOR ADMINISTI	2533838	04/01/2025	225.00	GREATER LOU ED COOP	GL12123	0338	336L	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS INC	2531292	03/17/2025	425.00	GREATER LOU ED COOP	GL12123	0642	336L	SERVICE, SUBSCRIPTION (ON-LINE) **
LRP PUBLICATIONS INC	2533726	03/31/2025	424.60	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
LRP PUBLICATIONS INC	2533726	03/31/2025	782.00	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
LRP PUBLICATIONS INC	2533726	03/31/2025	29.00	GREATER LOU ED COOP	GL12123	0643	336L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MIGHTY IMMERSION INC	2533669	03/31/2025	576.00	GREATER LOU ED COOP	GL12123	0650	336L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OHIO VALLEY EDUCATIONAL COOPEI	2534368	04/02/2025	4,113.00	GREATER LOU ED COOP	GL12123	0349	336L	SERVICE, PERSONNEL TRAINING **
OHIO VALLEY EDUCATIONAL COOPEI	2534368	04/02/2025	3,301.90	GREATER LOU ED COOP	GL12123	0349	336L	SERVICE, PERSONNEL TRAINING **
6	**FY**	**2025**	**11,019.62**					
95 PERCENT GROUP LLC	2533421	03/28/2025	650.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	BOOK **
95 PERCENT GROUP LLC	2533421	03/28/2025	65.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ADVENTURE PROMOTIONS LLC	2534429	04/02/2025	122.04	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
IMAGINE LEARNING LLC	2533146	03/27/2025	17,808.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131294	0643	CURXA	BOOK**
IMAGINE LEARNING LLC	2533146	03/27/2025	1,780.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2533891	04/01/2025	30.09	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	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	2533891	04/01/2025	7.83	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. DIXON/TRU-RAY 5SC-103068
LAKESHORE LEARNING MATERIALS I	2531784	03/19/2025	39.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531784	03/19/2025	39.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531784	03/19/2025	22.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531784	03/19/2025	22.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531784	03/19/2025	27.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ORI ACQUISITION INC	2532331	03/21/2025	54.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2532331	03/21/2025	5,577.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
PYRAMID SCHOOL PRODUCTS	2531339	03/17/2025	73.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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	2531339	03/17/2025	47.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534169	04/01/2025	71.75	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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	2534169	04/01/2025	37.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2534169	04/01/2025	38.08	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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
SCHOOL SPECIALTY LLC	2532696	03/25/2025	5.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2532696	03/25/2025	33.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2532696	03/25/2025	28.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2532795	03/25/2025	172.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464
SCHOOL SPECIALTY LLC	2533929	04/01/2025	245.21	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UNION UNDERWEAR CO INC	2531537	03/18/2025	40.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531537	03/18/2025	96.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531537	03/18/2025	25.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	**FY**	**2025**	**27,159.14**					
JOHN F TROMPETER CO	2532055	03/20/2025	272.72	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532055	03/20/2025	5.80	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2531433	03/18/2025	2,474.85	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/1 FIXED SHELF & (1) ADJUSTABLE SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3648BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2531433	03/18/2025	1,649.90	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/1 FIXED SHELF & (1) ADJUSTABLE SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3648BC SPECIFY COLOR **
MACKIN BOOK COMPANY	2531996	03/20/2025	1,084.42	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OPEN UP RESOURCES	2531401	03/18/2025	1,173.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	CURXA	GUIDE, STUDY **
OPEN UP RESOURCES	2532280	03/21/2025	2,240.00	GREENWOOD ELEMENTARY SCHOOL	0141291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2532280	03/21/2025	3,200.00	GREENWOOD ELEMENTARY SCHOOL	0141291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2532280	03/21/2025	3,200.00	GREENWOOD ELEMENTARY SCHOOL	0141291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2532280	03/21/2025	3,200.00	GREENWOOD ELEMENTARY SCHOOL	0141291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2532280	03/21/2025	3,400.00	GREENWOOD ELEMENTARY SCHOOL	0141291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2532280	03/21/2025	3,800.00	GREENWOOD ELEMENTARY SCHOOL	0141291	0643	CURXA	WORKBOOK **
SCHOOL SPECIALTY LLC	2533936	04/01/2025	130.41	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533936	04/01/2025	12.01	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533936	04/01/2025	26.53	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533936	04/01/2025	26.53	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533936	04/01/2025	15.90	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533936	04/01/2025	5.67	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533936	04/01/2025	1.15	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464
SCHOOL SPECIALTY LLC	2534124	04/01/2025	281.62	GREENWOOD ELEMENTARY SCHOOL	0142104	0739	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534124	04/01/2025	148.16	GREENWOOD ELEMENTARY SCHOOL	0142104	0739	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534300	04/02/2025	880.11	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2534300	04/02/2025	390.57	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
8	**FY**	**2025**	**27,619.35**					
COMPLETE PRINTER SOURCE	2532524	03/24/2025	28.74	GUTERMUTH ELEMENTARY SCHOOL	1152104	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	2532528	03/24/2025	127.48	GUTERMUTH ELEMENTARY SCHOOL	1152104	0650	125L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2532213	03/21/2025	150.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2532213	03/21/2025	150.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2532213	03/21/2025	102.48	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2532213	03/21/2025	102.48	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2532213	03/21/2025	9.95	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIK BRYANT STEARMAN	2531169	03/17/2025	439.45	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO	2531967	03/20/2025	29.76	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO	2531967	03/20/2025	29.76	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO	2531967	03/20/2025	18.01	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2533316	03/28/2025	140.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533316	03/28/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533316	03/28/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533316	03/28/2025	14.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2534073	04/01/2025	94.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2533493	03/31/2025	364.62	GUTERMUTH ELEMENTARY SCHOOL	1151087	0733	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2533083	03/27/2025	2,800.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533083	03/27/2025	4,000.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533083	03/27/2025	3,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533083	03/27/2025	3,400.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533083	03/27/2025	3,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533083	03/27/2025	3,000.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533083	03/27/2025	782.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533083	03/27/2025	391.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533083	03/27/2025	391.00	GUTERMUTH ELEMENTARY SCHOOL	1151291	0643	CURXA	BOOK **
OTC BRANDS INC	2534282	04/02/2025	213.68	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SIMPLE SOLUTIONS LEARNING INC	2532311	03/21/2025	2,000.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2532311	03/21/2025	1,800.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2532311	03/21/2025	1,800.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2532311	03/21/2025	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2532311	03/21/2025	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
TIFFANIE FOSTER	2533498	03/31/2025	500.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	125L	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
13	**FY**	**2025**	**33,679.33**					
ALL ABOUT TRAVEL LLC	2533086	03/27/2025	1,000.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2533086	03/27/2025	1,026.18	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	900XF	SERVICE, TRAVEL AGENCY **
LOWES COMPANIES INC	2534094	04/01/2025	84.98	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2532757	03/25/2025	93.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2531273	03/17/2025	11.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2531273	03/17/2025	11.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLU,E 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2531273	03/17/2025	30.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2531787	03/19/2025	142.28	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531787	03/19/2025	167.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SURRENTI CONSULTING GROUP LLC	2532545	03/24/2025	1,399.20	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125L	SERVICE, PROFESSIONAL **
VARSITY BRANDS HOLDING CO INC	2531780	03/19/2025	227.96	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531780	03/19/2025	20.40	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531780	03/19/2025	79.80	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531780	03/19/2025	499.80	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531780	03/19/2025	49.68	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531781	03/19/2025	84.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531781	03/19/2025	420.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531781	03/19/2025	210.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531781	03/19/2025	126.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531781	03/19/2025	58.80	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
8	**FY**	**2025**	**5,886.02**					
CARMICHAELS BOOKSTORE LLC	2531583	03/18/2025	104.79	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531583	03/18/2025	59.80	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2533732	03/31/2025	32.70	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534185	04/01/2025	449.70	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2531661	03/19/2025	10.56	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135L	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2531727	03/19/2025	19.88	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	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	2531727	03/19/2025	19.88	HAWTHORNE ELEMENTARY SCHOOL	0482104	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	2531727	03/19/2025	46.56	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2531727	03/19/2025	23.34	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	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	2532494	03/24/2025	27.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	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	2532494	03/24/2025	27.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	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	2532494	03/24/2025	26.78	HAWTHORNE ELEMENTARY SCHOOL	0481121	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	2532494	03/24/2025	19.56	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2532494	03/24/2025	19.56	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2532494	03/24/2025	23.28	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
ELEMENTAL ENTERPRISES LLC	2531118	03/17/2025	30.36	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FOLLETT CONTENT SOLUTIONS LLC	2531553	03/18/2025	996.57	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHN F TROMPETER CO	2532045	03/20/2025	38.96	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2534264	04/02/2025	38.16	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	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
LOUISVILLE FENCING CENTER	2532162	03/21/2025	100.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125L	SERVICE, FEE **
LOWES COMPANIES INC	2532177	03/21/2025	51.45	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532177	03/21/2025	31.56	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532177	03/21/2025	263.87	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532177	03/21/2025	36.06	HAWTHORNE ELEMENTARY SCHOOL	0482104	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	2532177	03/21/2025	130.62	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532177	03/21/2025	26.58	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532177	03/21/2025	26.59	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532177	03/21/2025	15.16	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532177	03/21/2025	14.42	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532177	03/21/2025	8.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532177	03/21/2025	28.48	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532177	03/21/2025	37.96	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531544	03/18/2025	158.60	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	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	2531544	03/18/2025	7.49	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2531544	03/18/2025	6.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2531604	03/19/2025	34.48	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	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	2533199	03/27/2025	34.48	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	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	2533199	03/27/2025	22.47	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2533199	03/27/2025	11.36	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2533199	03/27/2025	23.18	HAWTHORNE ELEMENTARY SCHOOL	0481121	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	2533199	03/27/2025	3.25	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE THREE SIXTY INC	2533919	04/01/2025	52.15	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533919	04/01/2025	57.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532240	03/21/2025	2,100.00	HAWTHORNE ELEMENTARY SCHOOL	0481291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2532240	03/21/2025	3,000.00	HAWTHORNE ELEMENTARY SCHOOL	0481291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2532240	03/21/2025	3,000.00	HAWTHORNE ELEMENTARY SCHOOL	0481291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2532240	03/21/2025	3,000.00	HAWTHORNE ELEMENTARY SCHOOL	0481291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2532240	03/21/2025	2,600.00	HAWTHORNE ELEMENTARY SCHOOL	0481291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2532240	03/21/2025	2,600.00	HAWTHORNE ELEMENTARY SCHOOL	0481291	0643	CURXA	MATERIAL, STUDY **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2532240	03/21/2025	800.00	HAWTHORNE ELEMENTARY SCHOOL	0481291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2532240	03/21/2025	1,800.00	HAWTHORNE ELEMENTARY SCHOOL	0481291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2532240	03/21/2025	900.00	HAWTHORNE ELEMENTARY SCHOOL	0481291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2532240	03/21/2025	400.00	HAWTHORNE ELEMENTARY SCHOOL	0481291	0643	CURXA	MATERIAL, STUDY **
PERFORMANCE HEALTH HOLDINGS	2531121	03/17/2025	2.40	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS	2531121	03/17/2025	13.50	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PERFORMANCE HEALTH HOLDINGS	2531121	03/17/2025	3.81	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
PERFORMANCE HEALTH HOLDINGS	2531121	03/17/2025	15.48	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PYRAMID SCHOOL PRODUCTS	2532421	03/24/2025	23.55	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532421	03/24/2025	2.48	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2532421	03/24/2025	12.27	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2532421	03/24/2025	2.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
SCHOOL NURSE SUPPLY	2531119	03/17/2025	10.76	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2531119	03/17/2025	16.52	HAWTHORNE ELEMENTARY SCHOOL	0481037	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 SPECIALTY LLC	2531137	03/17/2025	51.16	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513
SCHOOL SPECIALTY LLC	2531137	03/17/2025	37.90	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2531137	03/17/2025	58.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531137	03/17/2025	1.20	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2531137	03/17/2025	2.92	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2531137	03/17/2025	0.56	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2531137	03/17/2025	7.95	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2531278	03/17/2025	73.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108

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SCHOOL SPECIALTY LLC	2531278	03/17/2025	11.70	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	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 E304 VR#8970
SCHOOL SPECIALTY LLC	2531278	03/17/2025	4.58	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2531278	03/17/2025	7.20	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2531278	03/17/2025	36.69	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531934	03/20/2025	37.90	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2531934	03/20/2025	14.40	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2531934	03/20/2025	1.20	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2533920	04/01/2025	37.90	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2533920	04/01/2025	3.20	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2533920	04/01/2025	3.60	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2533920	04/01/2025	7.72	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533920	04/01/2025	16.89	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533920	04/01/2025	36.10	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533920	04/01/2025	59.86	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533920	04/01/2025	4.48	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533920	04/01/2025	11.02	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533920	04/01/2025	3.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2534327	04/02/2025	56.85	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534327	04/02/2025	14.94	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	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

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SCHOOL SPECIALTY LLC	2534327	04/02/2025	6.90	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464
SCHOOL SPECIALTY LLC	2534327	04/02/2025	15.78	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	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	2534327	04/02/2025	4.10	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	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	2534327	04/02/2025	9.16	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2534327	04/02/2025	10.10	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2534327	04/02/2025	5.87	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534327	04/02/2025	22.90	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534327	04/02/2025	53.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE PROPHET CORPORATION	2531379	03/18/2025	26.46	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
27	**FY**	**2025**	**24,659.84**					
COMPLETE PRINTER SOURCE	2532090	03/20/2025	119.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2533217	03/27/2025	29.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
DREAMBOX LEARNING INC	2532717	03/25/2025	750.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0322	15RL	TRAINING, WEB BASED **
DREAMBOX LEARNING INC	2532717	03/25/2025	5,829.41	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HENRY SCHEIN INC	2531942	03/20/2025	55.68	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
JCTC FOUNDATION	2532348	03/21/2025	400.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2532762	03/25/2025	111.72	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532762	03/25/2025	13.23	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532774	03/25/2025	8.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532774	03/25/2025	18.38	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532774	03/25/2025	13.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534285	04/02/2025	659.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LITERACY RESOURCES LLC	2532241	03/21/2025	717.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2532241	03/21/2025	359.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2532241	03/21/2025	1,077.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2532241	03/21/2025	499.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2532241	03/21/2025	1,455.41	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	15RL	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2532241	03/21/2025	827.59	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	15RL	MATERIAL, STUDY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LITERACY RESOURCES LLC	2532241	03/21/2025	607.84	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2532241	03/21/2025	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2532241	03/21/2025	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2532241	03/21/2025	998.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2532241	03/21/2025	359.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	MATERIAL, STUDY **
MJ LOUISVILLE OPCO LLC	2531839	03/19/2025	1,499.25	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2532678	03/25/2025	120.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2532678	03/25/2025	775.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OFFICE DEPOT BUSINESS SOLUTIONS	2532678	03/25/2025	51.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2534067	04/01/2025	1,685.25	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2534067	04/01/2025	206.88	HAZELWOOD ELEMENTARY SCHOOL	3001118	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
OPEN UP RESOURCES	2532890	03/26/2025	2,520.00	HAZELWOOD ELEMENTARY SCHOOL	3001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	3,600.00	HAZELWOOD ELEMENTARY SCHOOL	3001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	3,600.00	HAZELWOOD ELEMENTARY SCHOOL	3001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	3,600.00	HAZELWOOD ELEMENTARY SCHOOL	3001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	3,200.00	HAZELWOOD ELEMENTARY SCHOOL	3001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	2,984.00	HAZELWOOD ELEMENTARY SCHOOL	3001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	1,200.00	HAZELWOOD ELEMENTARY SCHOOL	3001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	750.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	1,800.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	1,350.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532890	03/26/2025	600.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
OTC BRANDS INC	2532137	03/20/2025	2,634.09	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310LM	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2532137	03/20/2025	310.84	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310LM	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDINGS	2531937	03/20/2025	11.79	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS	2531937	03/20/2025	15.04	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PYRAMID SCHOOL PRODUCTS	2532659	03/25/2025	62.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2532659	03/25/2025	62.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	8.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	5.37	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	8.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	15.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2532659	03/25/2025	20.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2532659	03/25/2025	22.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	19.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	34.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	5.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	29.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	34.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	218.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	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	2532659	03/25/2025	625.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

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PYRAMID SCHOOL PRODUCTS	2532659	03/25/2025	151.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532659	03/25/2025	210.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2532659	03/25/2025	19.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2532659	03/25/2025	1,209.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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)
SCHOLASTIC INC	2531743	03/19/2025	4,749.03	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2531936	03/20/2025	27.85	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2532199	03/21/2025	205.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532654	03/25/2025	10.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532654	03/25/2025	22.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532654	03/25/2025	41.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532654	03/25/2025	55.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532654	03/25/2025	12.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2532654	03/25/2025	387.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2532654	03/25/2025	17.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2532654	03/25/2025	522.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2532654	03/25/2025	26.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2532654	03/25/2025	656.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276

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SCHOOL SPECIALTY LLC	2532654	03/25/2025	106.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2532763	03/25/2025	14.05	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532763	03/25/2025	27.58	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532763	03/25/2025	31.01	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532763	03/25/2025	17.62	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532763	03/25/2025	23.75	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532763	03/25/2025	8.84	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532763	03/25/2025	8.84	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532763	03/25/2025	35.17	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532764	03/25/2025	65.99	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532764	03/25/2025	36.02	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532764	03/25/2025	29.69	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532764	03/25/2025	45.60	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532764	03/25/2025	36.89	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532764	03/25/2025	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532764	03/25/2025	31.67	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532764	03/25/2025	23.51	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TSA ACQUISITION LLC	2531616	03/19/2025	686.22	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135L	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 **
23	**FY**	**2025**	**61,015.07**					
CONTROL SOLUTIONS INC	2533226	03/27/2025	918.00	HEALTH AND WELLNESS	HP11314	0692	900XZ	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CONTROL SOLUTIONS INC	2533226	03/27/2025	117.00	HEALTH AND WELLNESS	HP11314	0739	900XZ	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CONTROL SOLUTIONS INC	2533226	03/27/2025	21.66	HEALTH AND WELLNESS	HP11314	0739	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2533959	04/01/2025	97.00	HEALTH AND WELLNESS	HP11037	0692	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2534041	04/01/2025	97.00	HEALTH AND WELLNESS	HP11037	0692	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
MCKESSON MEDICAL SURGICAL GOV	2531656	03/19/2025	10,319.53	HEALTH AND WELLNESS	HP11314	0739	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2531656	03/19/2025	439.10	HEALTH AND WELLNESS	HP11314	0739	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2531656	03/19/2025	10,319.53	HEALTH AND WELLNESS	HP11314	0739	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2531656	03/19/2025	613.35	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2531656	03/19/2025	1,238.77	HEALTH AND WELLNESS	HP11314	0739	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2531656	03/19/2025	3,178.98	HEALTH AND WELLNESS	HP11314	0739	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2531656	03/19/2025	215.50	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2532204	03/21/2025	292.52	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2532204	03/21/2025	952.01	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2532204	03/21/2025	157.85	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCKESSON MEDICAL SURGICAL GOV	2534083	04/01/2025	116.76	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2534088	04/01/2025	1,298.70	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2534088	04/01/2025	429.64	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
7	**FY**	**2025**	**30,822.90**					
CDW LLC	2533120	03/27/2025	3,360.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CONTRACT EMBROIDERY AND SCREI	2531609	03/19/2025	2,737.50	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
KY HIGH SCHOOL ATHLETIC DIRECTO	2532396	03/24/2025	275.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2533330	03/28/2025	44.98	HIGHLAND MIDDLE SCHOOL	3202104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533330	03/28/2025	208.20	HIGHLAND MIDDLE SCHOOL	3202104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533330	03/28/2025	57.04	HIGHLAND MIDDLE SCHOOL	3202104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533330	03/28/2025	536.00	HIGHLAND MIDDLE SCHOOL	3202104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL HEALTH CORPORATION	2532326	03/21/2025	8.09	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532326	03/21/2025	8.99	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532326	03/21/2025	10.79	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532326	03/21/2025	10.78	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2534336	04/02/2025	18.89	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2534336	04/02/2025	10.36	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532310	03/21/2025	10.75	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532310	03/21/2025	8.95	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532310	03/21/2025	20.25	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532310	03/21/2025	19.35	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532310	03/21/2025	16.65	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534076	04/01/2025	21.40	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534076	04/01/2025	8.09	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534076	04/01/2025	50.20	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534076	04/01/2025	12.12	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534076	04/01/2025	14.91	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534076	04/01/2025	51.30	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534076	04/01/2025	28.60	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534076	04/01/2025	13.25	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531740	03/19/2025	1,523.73	HIGHLAND MIDDLE SCHOOL	3202104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531740	03/19/2025	180.81	HIGHLAND MIDDLE SCHOOL	3202104	0733	125L	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531740	03/19/2025	1,555.03	HIGHLAND MIDDLE SCHOOL	3202104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531740	03/19/2025	374.84	HIGHLAND MIDDLE SCHOOL	3202104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534077	04/01/2025	245.92	HIGHLAND MIDDLE SCHOOL	3202104	0733	125L	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2534077	04/01/2025	43.62	HIGHLAND MIDDLE SCHOOL	3202104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532239	03/21/2025	6,000.00	HIGHLAND MIDDLE SCHOOL	3201147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
11	**FY**	**2025**	**17,486.39**					
COMPLETE PRINTER SOURCE	2534182	04/01/2025	10.01	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2534182	04/01/2025	11.67	HITE ELEMENTARY SCHOOL	0951118	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	2534182	04/01/2025	13.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2534182	04/01/2025	19.88	HITE ELEMENTARY SCHOOL	0951118	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	2534182	04/01/2025	9.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2534182	04/01/2025	3.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2534182	04/01/2025	23.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2534182	04/01/2025	5.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2534182	04/01/2025	2.18	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
KURTZ BROS INC	2531062	03/17/2025	7.77	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2531062	03/17/2025	23.10	HITE ELEMENTARY SCHOOL	0951121	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	2533479	03/31/2025	0.52	HITE ELEMENTARY SCHOOL	0951118	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	2533479	03/31/2025	1.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533479	03/31/2025	7.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2533479	03/31/2025	7.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586

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KURTZ BROS INC	2533479	03/31/2025	120.84	HITE ELEMENTARY SCHOOL	0951118	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	2533479	03/31/2025	10.03	HITE ELEMENTARY SCHOOL	0951121	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	2533479	03/31/2025	55.62	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
OFFICE DEPOT BUSINESS SOLUTIONS	2531305	03/17/2025	39.65	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	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	2531305	03/17/2025	34.48	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	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	2531305	03/17/2025	8.09	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	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	2531305	03/17/2025	3.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	2.22	HITE ELEMENTARY SCHOOL	0951118	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	2534117	04/01/2025	9.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	18.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	2.64	HITE ELEMENTARY SCHOOL	0951118	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	2534117	04/01/2025	11.59	HITE ELEMENTARY SCHOOL	0951118	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	2534117	04/01/2025	19.60	HITE ELEMENTARY SCHOOL	0951118	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	2534117	04/01/2025	12.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	23.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	2.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	3.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	4.40	HITE ELEMENTARY SCHOOL	0951118	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	2534117	04/01/2025	4.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	8.58	HITE ELEMENTARY SCHOOL	0951118	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	2534117	04/01/2025	22.47	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	79.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	29.40	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	9.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
OFFICE DEPOT BUSINESS SOLUTIONS	2534117	04/01/2025	14.40	HITE ELEMENTARY SCHOOL	0951118	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	2534117	04/01/2025	34.48	HITE ELEMENTARY SCHOOL	0951118	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
OPEN UP RESOURCES	2532889	03/26/2025	24,404.00	HITE ELEMENTARY SCHOOL	0951291	0643	CURXA	BOOK **
SCHOOL HEALTH CORPORATION	2533049	03/27/2025	17.20	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2533049	03/27/2025	27.85	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2531759	03/19/2025	4.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2531759	03/19/2025	5.37	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763

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SCHOOL SPECIALTY LLC	2531759	03/19/2025	2.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2531759	03/19/2025	1.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2531759	03/19/2025	24.42	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2531759	03/19/2025	26.40	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SCHOOL SPECIALTY LLC	2531759	03/19/2025	3.98	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2531759	03/19/2025	5.28	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2531759	03/19/2025	5.18	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2531759	03/19/2025	10.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2531759	03/19/2025	24.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2531759	03/19/2025	105.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531759	03/19/2025	45.50	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2531760	03/19/2025	22.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2531760	03/19/2025	57.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2531760	03/19/2025	22.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2531760	03/19/2025	22.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2531760	03/19/2025	22.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2531760	03/19/2025	34.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLU,E 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2531760	03/19/2025	22.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2531760	03/19/2025	45.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2531760	03/19/2025	34.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2531760	03/19/2025	34.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2532147	03/20/2025	224.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2533025	03/26/2025	305.00	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
U S POSTAL SERVICE	2532853	03/26/2025	676.00	HITE ELEMENTARY SCHOOL	0951077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	**FY**	**2025**	**29,658.09**					
KENTUCKY COMMUNITY & TECHNIC	2533627	03/31/2025	500.00	HOME OF THE INNOCENTS DISCOVER	7682121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COMMUNITY & TECHNIC	2533627	03/31/2025	500.00	HOME OF THE INNOCENTS DISCOVER	7682121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	6.71	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103L	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232
2	**FY**	**2025**	**1,006.71**					
COMPLETE PRINTER SOURCE	2533219	03/27/2025	6.64	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2533219	03/27/2025	26.30	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2533219	03/27/2025	29.34	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
KURTZ BROS INC	2534287	04/02/2025	95.90	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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 **
OFFICE DEPOT BUSINESS SOLUTIONS	2531301	03/17/2025	62.45	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2531301	03/17/2025	32.95	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
OFFICE DEPOT BUSINESS SOLUTIONS	2531301	03/17/2025	20.13	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS DISTRIBUTION LLC2
OFFICE DEPOT BUSINESS SOLUTIONS	2531301	03/17/2025	36.89	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2531301	03/17/2025	56.80	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2531301	03/17/2025	28.95	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531301	03/17/2025	52.18	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531966	03/20/2025	32.36	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2531966	03/20/2025	1.62	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2534044	04/01/2025	32.36	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	13.17	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2534053	04/01/2025	24.98	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	19.60	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	6.71	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	11.58	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	2.12	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	2.12	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	4.62	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	2.12	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	13.17	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2534053	04/01/2025	24.98	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	19.60	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2534053	04/01/2025	1.04	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
OFFICE THREE SIXTY INC	2531130	03/17/2025	64.90	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2534463	04/02/2025	435.50	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2531960	03/20/2025	32.96	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2532607	03/25/2025	24.72	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2532607	03/25/2025	3.98	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2532607	03/25/2025	3.98	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2534162	04/01/2025	52.20	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	2534162	04/01/2025	15.70	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534162	04/01/2025	16.38	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2534162	04/01/2025	11.34	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2534162	04/01/2025	15.70	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534162	04/01/2025	15.70	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2531567	03/18/2025	62.76	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2532242	03/21/2025	16.40	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	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	2532242	03/21/2025	77.60	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532242	03/21/2025	115.98	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534440	04/02/2025	23.67	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2534440	04/02/2025	3.60	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2534440	04/02/2025	1.17	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
14	**FY**	**2025**	**1,654.92**					
ADVENTURE PROMOTIONS LLC	2534455	04/02/2025	5,340.00	HR PERSONNEL SERVICE	CT12099	0549	401LB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534455	04/02/2025	3,120.00	HR PERSONNEL SERVICE	CT12099	0549	401LB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534455	04/02/2025	3,420.00	HR PERSONNEL SERVICE	CT12099	0549	401LB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
OFFICE DEPOT BUSINESS SOLUTIONS	2532151	03/20/2025	10.24	HR PERSONNEL SERVICE	CT11099	0610	900XS	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	2532151	03/20/2025	170.00	HR PERSONNEL SERVICE	CT11099	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 MFG CO ET2-150L VR ODP # 210617
OFFICE THREE SIXTY INC	2533658	03/31/2025	18.97	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533658	03/31/2025	36.89	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TEACH KENTUCKY INC	2533660	03/31/2025	40,460.00	HR PERSONNEL SERVICE	CT11099	0349	900XZ	SERVICE, CONSULTANT **
4	**FY**	**2025**	**52,576.10**					
ARBITERSPORTS LLC	2531644	03/19/2025	690.00	HUDSON MIDDLE SCHOOL	4062828	0679	741X	SERVICE, FEE **
ARROW ELECTRIC CO INC	2532580	03/25/2025	3,092.00	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, ELECTRICAL (8144) **
CDW LLC	2532874	03/26/2025	280.00	HUDSON MIDDLE SCHOOL	4061118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHEF II IMPRESS	2532390	03/24/2025	4,750.00	HUDSON MIDDLE SCHOOL	4061124	0322	EXPXA	SERVICE, PROFESSIONAL **
ELEMENTAL ENTERPRISES LLC	2531122	03/17/2025	79.80	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2531175	03/17/2025	59.80	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	45.81	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	27.81	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	15.08	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	18.68	HUDSON MIDDLE SCHOOL	4061077	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	2531482	03/18/2025	22.92	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	59.37	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	68.72	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	19.14	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	22.46	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	8.44	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	53.96	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531482	03/18/2025	32.37	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2532288	03/21/2025	256.65	HUDSON MIDDLE SCHOOL	4061118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
8	**FY**	**2025**	**9,603.01**					
ACCO BRANDS CORPORATION	2531055	03/17/2025	102.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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
B&H FOTO & ELECTRONICS CORP	2532346	03/21/2025	1,498.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2532346	03/21/2025	1,231.05	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
MARCO TECHNOLOGIES LLC	2531287	03/17/2025	5,812.39	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	310K	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **
MASCOT JUNCTION INC	2532330	03/21/2025	325.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	IMPRINTED ITEM **
MASCOT JUNCTION INC	2532330	03/21/2025	598.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	IMPRINTED ITEM **
MASCOT JUNCTION INC	2532330	03/21/2025	76.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2534184	04/01/2025	130.80	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	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	2534184	04/01/2025	85.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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	2534184	04/01/2025	11.39	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2533582	03/31/2025	73.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533582	03/31/2025	87.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533582	03/31/2025	39.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533582	03/31/2025	21.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOP HAT MARKETING INC	2532167	03/21/2025	650.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125L	SERVICE, FEE **
UNIGLOBE OHIO VALLEY TRAVEL	2532663	03/25/2025	533.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	SERVICE, TRAVEL AGENCY **
WHOLESALE SCHOOLWEAR INC	2534342	04/02/2025	1,050.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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	2534342	04/02/2025	1,050.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2534342	04/02/2025	660.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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) **
10	**FY**	**2025**	**19,745.15**					
HALL CONSULTING INC	2533651	03/31/2025	516.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	**FY**	**2025**	**516.00**					
COMPLETE PRINTER SOURCE	2533218	03/27/2025	39.76	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2533218	03/27/2025	50.05	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2533218	03/27/2025	176.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2533218	03/27/2025	19.45	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2533218	03/27/2025	209.85	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2533218	03/27/2025	80.34	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2533218	03/27/2025	140.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
ELEMENTAL ENTERPRISES LLC	2533004	03/26/2025	399.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2533004	03/26/2025	151.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FASTENAL COMPANY	2534258	04/02/2025	544.32	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
JCTC FOUNDATION	2532348	03/21/2025	400.00	IROQUOIS HIGH SCHOOL	3352104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COMMUNITY & TECHNIC	2532806	03/26/2025	279.00	IROQUOIS HIGH SCHOOL	3351022	0673	900XF	SERVICE, TUITION **
KURTZ BROS INC	2532514	03/24/2025	100.10	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2533810	04/01/2025	97.30	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533810	04/01/2025	97.30	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2533810	04/01/2025	486.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2533810	04/01/2025	12.30	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
LYNN IMAGING	2531862	03/20/2025	590.00	IROQUOIS HIGH SCHOOL	3353611	0450	82300	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NOREDINK CORP	2534441	04/02/2025	14,600.00	IROQUOIS HIGH SCHOOL	3352013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2534441	04/02/2025	1,100.00	IROQUOIS HIGH SCHOOL	3351053	0322	EQTXA	TRAINING, WEB BASED **
OFFICE DEPOT BUSINESS SOLUTIONS	2534050	04/01/2025	61.44	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2534050	04/01/2025	98.90	IROQUOIS HIGH SCHOOL	3351170	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	2534050	04/01/2025	172.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2534050	04/01/2025	4.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2534050	04/01/2025	2.48	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OFFICE DEPOT BUSINESS SOLUTIONS	2534050	04/01/2025	12.49	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534050	04/01/2025	49.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2534050	04/01/2025	4.24	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2534050	04/01/2025	4.24	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2534050	04/01/2025	4.24	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534050	04/01/2025	4.24	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
PYRAMID SCHOOL PRODUCTS	2533203	03/27/2025	68.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2533203	03/27/2025	47.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2533203	03/27/2025	55.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2533203	03/27/2025	13.12	IROQUOIS HIGH SCHOOL	3351170	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	2533203	03/27/2025	24.57	IROQUOIS HIGH SCHOOL	3351170	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	2533203	03/27/2025	14.78	IROQUOIS HIGH SCHOOL	3351170	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
SCHOOL OUTFITTERS LLC	2533721	03/31/2025	288.99	IROQUOIS HIGH SCHOOL	3351170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
SCHOOL OUTFITTERS LLC	2533721	03/31/2025	54.99	IROQUOIS HIGH SCHOOL	3351170	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2534174	04/01/2025	46.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2534174	04/01/2025	78.90	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2534174	04/01/2025	107.55	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2534174	04/01/2025	18.07	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2534174	04/01/2025	17.04	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
13	**FY**	**2025**	**20,827.40**					
IMAGINE LEARNING LLC	2532071	03/20/2025	2,510.42	JACOB ELEMENTARY SCHOOL	3251118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532071	03/20/2025	7,000.00	JACOB ELEMENTARY SCHOOL	3251118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532071	03/20/2025	251.04	JACOB ELEMENTARY SCHOOL	3251118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KROGER LIMITED PARTNERSHIP	2534246	04/02/2025	300.00	JACOB ELEMENTARY SCHOOL	3252104	0616	125L	FOOD, MISCELLANEOUS **
MILLER TRANSPORTATION	2533102	03/27/2025	590.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **

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OFFICE DEPOT BUSINESS SOLUTIONS	2531265	03/17/2025	30.72	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
OFFICE THREE SIXTY INC	2531096	03/17/2025	685.56	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531096	03/17/2025	429.78	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531096	03/17/2025	429.78	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531096	03/17/2025	429.78	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532391	03/24/2025	2,520.00	JACOB ELEMENTARY SCHOOL	3251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532391	03/24/2025	3,600.00	JACOB ELEMENTARY SCHOOL	3251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532391	03/24/2025	3,600.00	JACOB ELEMENTARY SCHOOL	3251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532391	03/24/2025	3,600.00	JACOB ELEMENTARY SCHOOL	3251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532391	03/24/2025	4,200.00	JACOB ELEMENTARY SCHOOL	3251291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532391	03/24/2025	4,200.00	JACOB ELEMENTARY SCHOOL	3251291	0643	CURXA	BOOK **
OTC BRANDS INC	2532593	03/25/2025	194.67	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2532248	03/21/2025	7.60	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532248	03/21/2025	39.90	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532248	03/21/2025	14.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532248	03/21/2025	8.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532248	03/21/2025	17.95	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532248	03/21/2025	8.08	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531267	03/17/2025	77.87	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531498	03/18/2025	175.09	JACOB ELEMENTARY SCHOOL	3251121	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TALENTED MINDS	2532487	03/24/2025	840.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125L	SERVICE, GROUP MENTORING (8367)
UNIGLOBE OHIO VALLEY TRAVEL	2531389	03/18/2025	1,399.80	JACOB ELEMENTARY SCHOOL	3252170	0580	310K	SERVICE, TRAVEL AGENCY **
VALU DISCOUNT INC	2531530	03/18/2025	179.97	JACOB ELEMENTARY SCHOOL	3252797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531530	03/18/2025	59.43	JACOB ELEMENTARY SCHOOL	3252797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531530	03/18/2025	13.41	JACOB ELEMENTARY SCHOOL	3252797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
14	**FY**	**2025**	**37,812.85**					
ADVENTURE PROMOTIONS LLC	2534445	04/02/2025	300.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BOUND TO STAY BOUND BOOKS INC	2533393	03/28/2025	400.00	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
COMPLETE PRINTER SOURCE	2532368	03/21/2025	23.92	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2532368	03/21/2025	28.14	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2532507	03/24/2025	18.78	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
CONTRACT EMBROIDERY AND SCREI	2532353	03/21/2025	495.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CONTRACT EMBROIDERY AND SCREI	2532353	03/21/2025	27.75	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	CLOTHING, MISCELLANEOUS **
CRAZEE 4 BRICKS	2533524	03/31/2025	1,470.00	JEFFERSON COUNTY TRADITIONAL	3962104	0679	125L	SERVICE, FEE **
CREATIVE IMAGE TECHNOLOGIES	2532827	03/26/2025	4,461.76	JEFFERSON COUNTY TRADITIONAL	3962826	0679	735X	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2532827	03/26/2025	99.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2532827	03/26/2025	425.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X5	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2532827	03/26/2025	300.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X5	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
DOLLARDAYS INTERNATIONAL INC	2532840	03/26/2025	125.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2532840	03/26/2025	13.88	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	2533689	03/31/2025	1,298.52	JEFFERSON COUNTY TRADITIONAL	3962826	0679	735X	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2533689	03/31/2025	517.09	JEFFERSON COUNTY TRADITIONAL	3962826	0679	735X	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2533689	03/31/2025	145.25	JEFFERSON COUNTY TRADITIONAL	3962826	0679	735X	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
EXPLOITED CHILDRENS HELP ORG	2533893	04/01/2025	400.00	JEFFERSON COUNTY TRADITIONAL	3962104	0679	125L	SERVICE, FEE **
FOLLETT CONTENT SOLUTIONS LLC	2533391	03/28/2025	380.86	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HENRY SCHEIN INC	2532178	03/21/2025	37.12	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2533005	03/26/2025	17.45	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1049724
HENRY SCHEIN INC	2533005	03/26/2025	8.65	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531153	03/17/2025	5,320.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	3,640.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531153	03/17/2025	4,900.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	4,200.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2531153	03/17/2025	5,180.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531153	03/17/2025	2,100.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531153	03/17/2025	1,595.00	JEFFERSON COUNTY TRADITIONAL	3961294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	JEFFERSON COUNTY TRADITIONAL	3962104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2532371	03/21/2025	98.88	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
KURTZ BROS INC	2532371	03/21/2025	24.72	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
LOWES COMPANIES INC	2531196	03/17/2025	284.96	JEFFERSON COUNTY TRADITIONAL	3961087	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531196	03/17/2025	1,311.10	JEFFERSON COUNTY TRADITIONAL	3961087	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531196	03/17/2025	20.00	JEFFERSON COUNTY TRADITIONAL	3961087	0733	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2533389	03/28/2025	159.32	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2531528	03/18/2025	295.00	JEFFERSON COUNTY TRADITIONAL	3962104	0514	070L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2534472	04/02/2025	2,755.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X4	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2534472	04/02/2025	238.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531064	03/17/2025	14.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2531064	03/17/2025	29.40	JEFFERSON COUNTY TRADITIONAL	3961118	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	2531064	03/17/2025	12.54	JEFFERSON COUNTY TRADITIONAL	3961118	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	2531064	03/17/2025	13.17	JEFFERSON COUNTY TRADITIONAL	3961118	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	2531064	03/17/2025	24.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2531064	03/17/2025	6.30	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE DEPOT BUSINESS SOLUTIONS	2531270	03/17/2025	6.19	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531270	03/17/2025	10.62	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE DEPOT BUSINESS SOLUTIONS	2531270	03/17/2025	12.49	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2531270	03/17/2025	15.50	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OFFICE DEPOT BUSINESS SOLUTIONS	2531270	03/17/2025	15.10	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	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	2531270	03/17/2025	11.14	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2531270	03/17/2025	5.45	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE DEPOT BUSINESS SOLUTIONS	2531270	03/17/2025	1.99	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
OFFICE DEPOT BUSINESS SOLUTIONS	2531270	03/17/2025	29.85	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2531271	03/17/2025	13.42	JEFFERSON COUNTY TRADITIONAL	3961118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2531271	03/17/2025	24.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2532374	03/22/2025	73.78	JEFFERSON COUNTY TRADITIONAL	3962104	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	2532374	03/22/2025	8.58	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	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 THREE SIXTY INC	2531381	03/18/2025	49.76	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532379	03/24/2025	14,790.00	JEFFERSON COUNTY TRADITIONAL	3961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532379	03/24/2025	14,280.00	JEFFERSON COUNTY TRADITIONAL	3961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532379	03/24/2025	12,750.00	JEFFERSON COUNTY TRADITIONAL	3961291	0643	CURXA	BOOK **
OVERDRIVE INC	2533377	03/28/2025	471.00	JEFFERSON COUNTY TRADITIONAL	3961059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
PERFORMANCE HEALTH HOLDINGS	2532988	03/26/2025	4.90	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS	2532988	03/26/2025	8.55	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS	2532988	03/26/2025	4.14	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. DUKAL VR#261833
PERFORMANCE HEALTH HOLDINGS	2532988	03/26/2025	7.35	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2532988	03/26/2025	7.74	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERMA BOUND	2533390	03/28/2025	400.00	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2531317	03/17/2025	37.90	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
PYRAMID SCHOOL PRODUCTS	2531317	03/17/2025	7.39	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	2531317	03/17/2025	23.55	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531317	03/17/2025	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
SCHOOL HEALTH CORPORATION	2533060	03/27/2025	9.16	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2533060	03/27/2025	4.18	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2533060	03/27/2025	4.30	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2533060	03/27/2025	4.10	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. MEDLINE INDUSTRIES, INC VR#32230
SCHOOL HEALTH CORPORATION	2533060	03/27/2025	11.02	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. SCHOOL HEALTH CORPORATION VR#28138
SCHOOL NURSE SUPPLY	2531238	03/17/2025	29.70	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531238	03/17/2025	265.50	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531238	03/17/2025	45.90	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531238	03/17/2025	40.50	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531238	03/17/2025	40.50	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531238	03/17/2025	4.50	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531238	03/17/2025	0.00	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531272	03/17/2025	52.70	JEFFERSON COUNTY TRADITIONAL	3961118	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 REAM/500
SCHOOL SPECIALTY LLC	2531587	03/18/2025	6.95	JEFFERSON COUNTY TRADITIONAL	3961118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531587	03/18/2025	4.38	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2531587	03/18/2025	1.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2531587	03/18/2025	0.84	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2531587	03/18/2025	0.24	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2531587	03/18/2025	11.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2532243	03/21/2025	5.60	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532243	03/21/2025	72.13	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532243	03/21/2025	13.00	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532243	03/21/2025	4.58	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2532243	03/21/2025	1.20	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X3	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2532243	03/21/2025	11.76	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2532243	03/21/2025	8.00	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2532243	03/21/2025	22.04	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532243	03/21/2025	48.10	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532243	03/21/2025	37.00	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
35	**FY**	**2025**	**91,472.97**					
COMPLETE PRINTER SOURCE	2533070	03/27/2025	79.52	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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	2533070	03/27/2025	79.52	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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	2533070	03/27/2025	15.56	JEFFERSON REG. JUV. DET. CNTR	4632121	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	2533070	03/27/2025	4.69	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
KURTZ BROS INC	2534263	04/02/2025	31.08	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2534263	04/02/2025	29.19	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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

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KURTZ BROS INC	2534263	04/02/2025	38.92	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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	2534263	04/02/2025	29.19	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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	2534263	04/02/2025	38.92	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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	2534263	04/02/2025	19.46	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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
OFFICE DEPOT BUSINESS SOLUTIONS	2534056	04/01/2025	98.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2534056	04/01/2025	53.68	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2534056	04/01/2025	12.38	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
OFFICE DEPOT BUSINESS SOLUTIONS	2534056	04/01/2025	26.36	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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	2534056	04/01/2025	11.36	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2534056	04/01/2025	11.58	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534056	04/01/2025	13.18	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871

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OFFICE DEPOT BUSINESS SOLUTIONS	2534056	04/01/2025	105.80	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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	2534056	04/01/2025	39.56	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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	2534056	04/01/2025	16.18	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2534056	04/01/2025	16.18	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	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	2534056	04/01/2025	102.40	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
OFFICE THREE SIXTY INC	2532020	03/20/2025	185.64	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532020	03/20/2025	75.85	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532020	03/20/2025	75.85	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532020	03/20/2025	75.85	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2532929	03/26/2025	12.30	JEFFERSON REG. JUV. DET. CNTR	4632121	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	2532929	03/26/2025	37.90	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2532929	03/26/2025	13.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2534324	04/02/2025	9.56	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2534324	04/02/2025	17.60	JEFFERSON REG. JUV. DET. CNTR	4632121	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	2534324	04/02/2025	18.00	JEFFERSON REG. JUV. DET. CNTR	4632121	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	2534324	04/02/2025	25.92	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2534324	04/02/2025	26.70	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063

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SCHOOL SPECIALTY LLC	2534324	04/02/2025	36.42	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2534324	04/02/2025	11.80	JEFFERSON REG. JUV. DET. CNTR	4632121	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
SCHOOL SPECIALTY LLC	2534324	04/02/2025	118.35	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2534324	04/02/2025	8.52	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2534324	04/02/2025	17.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
6	**FY 2025**		**1,640.17**					
A M ELECTRIC CO INC	2531892	03/20/2025	189.50	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	LAMP **
A M ELECTRIC CO INC	2531892	03/20/2025	297.50	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	LAMP **
AMERICAN METAL SUPPLY COMPANY	2531405	03/18/2025	554.94	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X0	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2531405	03/18/2025	591.26	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X0	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2531405	03/18/2025	490.05	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034LJ	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2531405	03/18/2025	216.64	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034LJ	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2531405	03/18/2025	16.67	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034LJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2532588	03/25/2025	4,021.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, ELECTRICAL (8144) **
BAYA CORPORATION	2531094	03/17/2025	635.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, GROUP MENTORING (8367)
COMPLETE PRINTER SOURCE	2531984	03/20/2025	19.45	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2531984	03/20/2025	10.01	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2532062	03/20/2025	100.10	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2532062	03/20/2025	9.58	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2532496	03/24/2025	26.78	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2532496	03/24/2025	26.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2532496	03/24/2025	9.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2532496	03/24/2025	9.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2532496	03/24/2025	9.68	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2532496	03/24/2025	23.45	JEFFERSONTOWN HIGH SCHOOL	0651121	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
COMPLETE PRINTER SOURCE	2532497	03/24/2025	3.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2532497	03/24/2025	3.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2532497	03/24/2025	17.67	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2532497	03/24/2025	39.76	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2532498	03/24/2025	39.45	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2532499	03/24/2025	27.64	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2532499	03/24/2025	27.64	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2532499	03/24/2025	18.76	JEFFERSONTOWN HIGH SCHOOL	0651121	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
COMPLETE PRINTER SOURCE	2532499	03/24/2025	26.78	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2532499	03/24/2025	17.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
FUTURE BUSINESS LEADERS OF AME	2533626	03/31/2025	280.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOWARD C MILLER SR LLC	2532509	03/24/2025	590.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
IMAGINE LEARNING LLC	2533341	03/28/2025	0.00	JEFFERSONTOWN HIGH SCHOOL	0651294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533341	03/28/2025	0.00	JEFFERSONTOWN HIGH SCHOOL	0651294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533341	03/28/2025	0.00	JEFFERSONTOWN HIGH SCHOOL	0651294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533341	03/28/2025	10,612.00	JEFFERSONTOWN HIGH SCHOOL	0651294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533341	03/28/2025	9,800.00	JEFFERSONTOWN HIGH SCHOOL	0651294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533341	03/28/2025	4,340.00	JEFFERSONTOWN HIGH SCHOOL	0651294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533341	03/28/2025	0.00	JEFFERSONTOWN HIGH SCHOOL	0651294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533341	03/28/2025	0.00	JEFFERSONTOWN HIGH SCHOOL	0651294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533341	03/28/2025	0.00	JEFFERSONTOWN HIGH SCHOOL	0651294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533341	03/28/2025	2,475.20	JEFFERSONTOWN HIGH SCHOOL	0651294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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JKM TRAINING INC	2532297	03/21/2025	1,599.00	JEFFERSONTOWN HIGH SCHOOL	0651053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2532013	03/20/2025	97.30	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2532013	03/20/2025	4.08	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2532013	03/20/2025	7.38	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2532014	03/20/2025	32.50	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2532014	03/20/2025	80.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2532014	03/20/2025	4.73	JEFFERSONTOWN HIGH SCHOOL	0651077	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 #18580 SPECIFY COLOR **
KURTZ BROS INC	2532056	03/20/2025	150.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KY ASSOC FOR CAREER AND TECHNI	2533143	03/27/2025	3,900.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348L	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2534096	04/01/2025	500.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MARTIN FLOORING CO	2533278	03/28/2025	3,510.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, CONTRACTOR - GENERAL **
MILLER TRANSPORTATION	2533099	03/27/2025	730.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2533100	03/27/2025	4,500.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2532004	03/20/2025	43.05	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2532004	03/20/2025	9.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2532007	03/20/2025	43.05	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2532007	03/20/2025	9.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080

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OFFICE DEPOT BUSINESS SOLUTIONS	2532031	03/20/2025	11.59	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2532031	03/20/2025	98.85	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2532031	03/20/2025	353.75	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2532031	03/20/2025	33.30	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2532031	03/20/2025	101.25	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2532031	03/20/2025	101.25	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
OFFICE DEPOT BUSINESS SOLUTIONS	2532031	03/20/2025	150.00	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2532786	03/25/2025	6.19	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2532786	03/25/2025	7.55	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2532786	03/25/2025	9.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2532786	03/25/2025	24.27	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2532786	03/25/2025	12.49	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2532786	03/25/2025	5.67	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2532786	03/25/2025	12.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2532787	03/25/2025	9.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305

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OFFICE DEPOT BUSINESS SOLUTIONS	2532787	03/25/2025	34.48	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2532787	03/25/2025	9.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2533831	04/01/2025	34.48	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2533831	04/01/2025	6.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. SP RICHARDS PAC5185 VR# ODP# 388374
OFFICE DEPOT BUSINESS SOLUTIONS	2533831	04/01/2025	5.45	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE DEPOT BUSINESS SOLUTIONS	2533831	04/01/2025	11.14	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2533832	04/01/2025	62.45	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2533832	04/01/2025	12.65	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50 SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". SP RICHARDS TOP3002P VR# ODP # 993188
OFFICE DEPOT BUSINESS SOLUTIONS	2533832	04/01/2025	11.59	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2533832	04/01/2025	31.74	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2533871	04/01/2025	29.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2533871	04/01/2025	9.89	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2533898	04/01/2025	139.25	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2533898	04/01/2025	39.65	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 688524

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PHI DELTA KAPPA INTERNATIONAL IN	2532328	03/21/2025	3,000.00	JEFFERSONTOWN HIGH SCHOOL	0652317	0643	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2531602	03/19/2025	3.42	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2531602	03/19/2025	2.72	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2531602	03/19/2025	11.39	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2531602	03/19/2025	3.98	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2531602	03/19/2025	57.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2531602	03/19/2025	27.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2531602	03/19/2025	47.39	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2531602	03/19/2025	50.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2531602	03/19/2025	38.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2531683	03/19/2025	24.57	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2531683	03/19/2025	21.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531683	03/19/2025	11.39	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2531683	03/19/2025	14.28	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2531683	03/19/2025	7.09	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531683	03/19/2025	7.09	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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 **

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PYRAMID SCHOOL PRODUCTS	2531683	03/19/2025	7.09	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531683	03/19/2025	7.09	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531683	03/19/2025	7.09	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531683	03/19/2025	7.09	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531684	03/19/2025	2.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2531684	03/19/2025	12.30	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2531684	03/19/2025	56.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531684	03/19/2025	26.16	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531685	03/19/2025	66.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2531686	03/19/2025	63.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2531686	03/19/2025	53.59	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2531686	03/19/2025	2.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2531686	03/19/2025	27.25	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2531686	03/19/2025	1.99	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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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PYRAMID SCHOOL PRODUCTS	2531686	03/19/2025	1.99	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2531686	03/19/2025	4.36	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2531687	03/19/2025	35.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531687	03/19/2025	35.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531687	03/19/2025	8.20	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2531687	03/19/2025	56.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2531687	03/19/2025	59.50	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2531688	03/19/2025	2.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2531688	03/19/2025	16.40	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2531688	03/19/2025	14.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2531688	03/19/2025	41.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2531688	03/19/2025	19.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2531689	03/19/2025	50.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2531689	03/19/2025	3.78	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2531689	03/19/2025	8.19	JEFFERSONTOWN HIGH SCHOOL	0651121	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

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PYRAMID SCHOOL PRODUCTS	2531689	03/19/2025	9.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2531690	03/19/2025	47.39	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2531690	03/19/2025	9.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2531691	03/19/2025	22.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2531691	03/19/2025	59.50	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2531691	03/19/2025	54.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2532000	03/20/2025	55.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2532000	03/20/2025	348.75	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2532000	03/20/2025	213.75	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2532000	03/20/2025	49.20	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2532000	03/20/2025	85.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2532000	03/20/2025	9.45	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2532000	03/20/2025	515.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2533791	03/31/2025	132.94	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
S AND J LIGHTING / LENSE SUPPLY IN	2532589	03/25/2025	2,200.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	LAMP **
S AND J LIGHTING / LENSE SUPPLY IN	2532589	03/25/2025	3,124.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	LAMP **
S AND J LIGHTING / LENSE SUPPLY IN	2532589	03/25/2025	539.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHOOL SPECIALTY LLC	2532003	03/20/2025	27.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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

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SCHOOL SPECIALTY LLC	2532003	03/20/2025	10.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2532003	03/20/2025	9.56	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2532024	03/20/2025	78.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2532024	03/20/2025	4.38	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2532024	03/20/2025	4.17	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2532024	03/20/2025	92.30	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2532024	03/20/2025	11.95	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2532024	03/20/2025	86.25	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2532024	03/20/2025	323.75	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2532785	03/25/2025	57.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2533827	04/01/2025	2.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464
SCHOOL SPECIALTY LLC	2533827	04/01/2025	0.56	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2533827	04/01/2025	1.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2533827	04/01/2025	2.92	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2533827	04/01/2025	2.88	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2533827	04/01/2025	16.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2533827	04/01/2025	18.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2533827	04/01/2025	8.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973

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SCHOOL SPECIALTY LLC	2533827	04/01/2025	36.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2533827	04/01/2025	20.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2533827	04/01/2025	36.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2533827	04/01/2025	9.46	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR#085376
SCHOOL SPECIALTY LLC	2533827	04/01/2025	2.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2533827	04/01/2025	24.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2533827	04/01/2025	18.21	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2533828	04/01/2025	32.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2533829	04/01/2025	39.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2533829	04/01/2025	38.85	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2533830	04/01/2025	64.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2533870	04/01/2025	26.14	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2533870	04/01/2025	26.14	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2533899	04/01/2025	17.75	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
TAYLOR MOTORS INC	2531619	03/19/2025	1,684.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **

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VWR FUNDING INC	2533821	04/01/2025	232.83	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
56	**FY**	**2025**	**67,807.97**					
COMPLETE PRINTER SOURCE	2532794	03/25/2025	28.74	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	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
ERIK BRYANT STEARMAN	2531538	03/18/2025	387.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2531538	03/18/2025	104.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2531538	03/18/2025	49.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125L	CLOTHING, MISCELLANEOUS **
JCTC FOUNDATION	2532348	03/21/2025	400.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2533900	04/01/2025	223.79	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	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
OFFICE DEPOT BUSINESS SOLUTIONS	2531269	03/17/2025	57.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531269	03/17/2025	68.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2532682	03/25/2025	201.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125L	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
PYRAMID SCHOOL PRODUCTS	2532520	03/24/2025	475.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	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	2532884	03/26/2025	453.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	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	2532884	03/26/2025	218.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125L	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	2532884	03/26/2025	110.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
SCHOOL SPECIALTY LLC	2532651	03/25/2025	104.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
YOUNG MENS CHRISTIAN ASSOC OF (	2531310	03/17/2025	500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0673	125L	SERVICE, CAMP **
10	**FY**	**2025**	**3,382.19**					
ARROW ELECTRIC CO INC	2532590	03/25/2025	4,704.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SERVICE, ELECTRICAL (8144) **
GOLDEN RULE SIGNS LLC	2532324	03/21/2025	33,709.61	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2532125	03/20/2025	11,929.42	JOHNSON TRADITIONAL MIDDLE SCH	4701294	0643	CURXA	BOOK **

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KURTZ BROS INC	2533905	04/01/2025	40.12	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	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	2533905	04/01/2025	20.06	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	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	2533905	04/01/2025	13.94	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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 MML-3000 VR# 34225
KURTZ BROS INC	2533905	04/01/2025	27.30	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
MILLER TRANSPORTATION	2531529	03/18/2025	295.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531274	03/17/2025	79.30	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	2531274	03/17/2025	73.78	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	2531274	03/17/2025	79.78	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	2531274	03/17/2025	21.45	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
OFFICE DEPOT BUSINESS SOLUTIONS	2534052	04/01/2025	207.74	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE DEPOT BUSINESS SOLUTIONS	2534115	04/01/2025	13.42	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2534115	04/01/2025	24.98	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534115	04/01/2025	8.78	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	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	2534115	04/01/2025	39.65	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990

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OFFICE DEPOT BUSINESS SOLUTIONS	2534115	04/01/2025	39.56	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	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	2534115	04/01/2025	10.90	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE DEPOT BUSINESS SOLUTIONS	2534115	04/01/2025	15.60	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE THREE SIXTY INC	2531783	03/19/2025	44.46	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531783	03/19/2025	17.80	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532693	03/25/2025	1,058.00	JOHNSON TRADITIONAL MIDDLE SCH	4701291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532693	03/25/2025	1,058.00	JOHNSON TRADITIONAL MIDDLE SCH	4701291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532693	03/25/2025	1,058.00	JOHNSON TRADITIONAL MIDDLE SCH	4701291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2532930	03/26/2025	17.40	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	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	2532930	03/26/2025	22.78	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2532930	03/26/2025	11.90	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2532930	03/26/2025	16.38	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2532930	03/26/2025	24.15	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2532930	03/26/2025	42.38	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2532930	03/26/2025	10.26	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
RENEE APPLING	2531707	03/19/2025	1,200.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125L	SERVICE, GROUP MENTORING (8367)
SCHOOL HEALTH CORPORATION	2534065	04/01/2025	37.75	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534061	04/01/2025	179.55	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534061	04/01/2025	20.25	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534061	04/01/2025	110.48	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534061	04/01/2025	112.99	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2534027	04/01/2025	435.04	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0650	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2534029	04/01/2025	7.60	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2534029	04/01/2025	18.20	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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 8196
SCHOOL SPECIALTY LLC	2534029	04/01/2025	12.95	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2534029	04/01/2025	1.38	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
VARSITY BRANDS HOLDING CO INC	2531522	03/18/2025	749.99	JOHNSON TRADITIONAL MIDDLE SCH	4702828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531522	03/18/2025	75.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	765X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WASHINGTON MUSIC CENTER	2532775	03/25/2025	205.20	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	MOUTHPIECE, TUBA. CONN HELLEBURG VR #120S
WHOLESALE SCHOOLWEAR INC	2534343	04/02/2025	210.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2534343	04/02/2025	210.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2534343	04/02/2025	210.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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	2534343	04/02/2025	216.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, GALAXY UNIFORMS VR #FKPX(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2534343	04/02/2025	216.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, GALAXY UNIFORMS VR #FKPX(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2534343	04/02/2025	258.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A

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WHOLESALE SCHOOLWEAR INC	2534343	04/02/2025	516.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	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
19	**FY**	**2025**	**68,198.46**					
AJ ELITE BRANDING LLC	2531171	03/17/2025	108.35	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125L	SHIRT, TEE **
CEDAR RIDGE CAMP	2532515	03/24/2025	741.00	JOHNSONTOWN ROAD ELEMENTARY	1062104	0894	070L	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2531661	03/19/2025	1.65	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2531661	03/19/2025	1.65	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2531661	03/19/2025	1.65	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2531661	03/19/2025	1.65	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2531661	03/19/2025	1.65	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2531661	03/19/2025	1.65	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2531661	03/19/2025	1.65	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2531661	03/19/2025	1.65	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2533216	03/27/2025	77.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2533216	03/27/2025	19.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2533216	03/27/2025	24.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2533216	03/27/2025	26.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
FRIENDS SERVICE CO INC	2533719	03/31/2025	1,292.43	JOHNSONTOWN ROAD ELEMENTARY	1061077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2533719	03/31/2025	30.62	JOHNSONTOWN ROAD ELEMENTARY	1061077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
IMAGINE LEARNING LLC	2532076	03/20/2025	1,680.00	JOHNSONTOWN ROAD ELEMENTARY	1061294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532076	03/20/2025	1,096.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2532076	03/20/2025	1,680.00	JOHNSONTOWN ROAD ELEMENTARY	1061294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532076	03/20/2025	2,520.00	JOHNSONTOWN ROAD ELEMENTARY	1061294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532076	03/20/2025	2,352.00	JOHNSONTOWN ROAD ELEMENTARY	1061294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532076	03/20/2025	1,820.00	JOHNSONTOWN ROAD ELEMENTARY	1061294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532076	03/20/2025	2,520.00	JOHNSONTOWN ROAD ELEMENTARY	1061294	0643	CURXA	BOOK **

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KURTZ BROS INC	2531346	03/17/2025	87.57	JOHNSONTOWN ROAD ELEMENTARY	1062104	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	2531346	03/17/2025	1.82	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LOWES COMPANIES INC	2533275	03/28/2025	488.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533275	03/28/2025	239.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533275	03/28/2025	50.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533275	03/28/2025	20.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0733	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2531082	03/17/2025	590.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531300	03/17/2025	149.80	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2531300	03/17/2025	56.60	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	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	2531300	03/17/2025	79.30	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	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	2531300	03/17/2025	73.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	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	2534074	04/01/2025	72.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	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	2534074	04/01/2025	1.76	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2534074	04/01/2025	51.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	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	2534074	04/01/2025	48.75	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2534074	04/01/2025	59.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OPEN UP RESOURCES	2532317	03/21/2025	1,680.00	JOHNSONTOWN ROAD ELEMENTARY	1061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532317	03/21/2025	2,400.00	JOHNSONTOWN ROAD ELEMENTARY	1061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532317	03/21/2025	3,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532317	03/21/2025	3,400.00	JOHNSONTOWN ROAD ELEMENTARY	1061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532317	03/21/2025	2,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532317	03/21/2025	3,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532317	03/21/2025	1,200.00	JOHNSONTOWN ROAD ELEMENTARY	1061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532317	03/21/2025	1,800.00	JOHNSONTOWN ROAD ELEMENTARY	1061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532317	03/21/2025	1,350.00	JOHNSONTOWN ROAD ELEMENTARY	1061291	0643	CURXA	BOOK **

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ORMSBY HEIGHTS BAPTIST CHURCH	2531542	03/18/2025	150.00	JOHNSONTOWN ROAD ELEMENTARY	1062104	0679	125L	SERVICE, BUILDING RENTAL **
PYRAMID SCHOOL PRODUCTS	2531353	03/18/2025	60.48	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	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	2532747	03/25/2025	378.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2532747	03/25/2025	147.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2532747	03/25/2025	380.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2532747	03/25/2025	32.13	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2532747	03/25/2025	38.64	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2532747	03/25/2025	20.52	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SANDOLLAR LIMOUSINE	2531543	03/18/2025	830.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2531299	03/17/2025	790.26	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134
SCHOOL SPECIALTY LLC	2531299	03/17/2025	36.40	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2531299	03/17/2025	3.60	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2531299	03/17/2025	3.44	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2531299	03/17/2025	3.72	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2531299	03/17/2025	3.44	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2531299	03/17/2025	4.52	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2531299	03/17/2025	4.00	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2531299	03/17/2025	3.44	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2531299	03/17/2025	3.48	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456

Jefferson County Public Schools Shaping the Future

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SCHOOL SPECIALTY LLC	2531299	03/17/2025	3.44	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2531299	03/17/2025	19.60	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2531427	03/18/2025	429.54	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533046	03/27/2025	475.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
19	**FY**	**2025**	**43,683.85**					
ADVENTURE PROMOTIONS LLC	2531702	03/19/2025	404.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2531879	03/20/2025	222.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2531879	03/20/2025	222.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2531879	03/20/2025	222.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2531879	03/20/2025	500.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2531059	03/17/2025	47.12	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2531986	03/20/2025	29.45	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2532500	03/24/2025	2.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2532500	03/24/2025	26.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2532500	03/24/2025	79.52	KAMMERER MIDDLE SCHOOL	1621118	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	2532500	03/24/2025	79.52	KAMMERER MIDDLE SCHOOL	1621118	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	2532500	03/24/2025	19.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2532500	03/24/2025	38.90	KAMMERER MIDDLE SCHOOL	1621118	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
DRENNAN EQUIPMENT COMPANY	2533271	03/28/2025	710.54	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2533271	03/28/2025	524.11	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2533271	03/28/2025	98.77	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
ELEMENTAL ENTERPRISES LLC	2531763	03/19/2025	531.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
EXPLOITED CHILDRENS HELP ORG	2532800	03/26/2025	400.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125L	SERVICE, PUBLIC SPEAKER **
HENRY SCHEIN INC	2532992	03/26/2025	14.58	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2532992	03/26/2025	4.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2532992	03/26/2025	6.96	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
IMAGINE LEARNING LLC	2532083	03/20/2025	7,140.00	KAMMERER MIDDLE SCHOOL	1621118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532083	03/20/2025	1,848.00	KAMMERER MIDDLE SCHOOL	1621118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532083	03/20/2025	7,140.00	KAMMERER MIDDLE SCHOOL	1621118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532083	03/20/2025	1,848.00	KAMMERER MIDDLE SCHOOL	1621118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532083	03/20/2025	4,200.00	KAMMERER MIDDLE SCHOOL	1621118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532083	03/20/2025	1,120.00	KAMMERER MIDDLE SCHOOL	1621294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532083	03/20/2025	2,329.60	KAMMERER MIDDLE SCHOOL	1621291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2532686	03/25/2025	356.75	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532686	03/25/2025	5.80	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	SERVICE, FEE **
KURTZ BROS INC	2531192	03/17/2025	60.18	KAMMERER MIDDLE SCHOOL	1621118	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	2531192	03/17/2025	15.04	KAMMERER MIDDLE SCHOOL	1621118	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	2531391	03/18/2025	45.12	KAMMERER MIDDLE SCHOOL	1621118	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	2531912	03/20/2025	37.90	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2531912	03/20/2025	55.76	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225
LITE SOURCE INC	2532993	03/26/2025	41.68	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3216
MACROSS INC	2532673	03/25/2025	679.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PRINTING, MISCELLANEOUS **
MACROSS INC	2532673	03/25/2025	25.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531061	03/17/2025	27.85	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531377	03/18/2025	22.20	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2531377	03/18/2025	11.94	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
OFFICE DEPOT BUSINESS SOLUTIONS	2531377	03/18/2025	28.72	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731
OFFICE DEPOT BUSINESS SOLUTIONS	2531386	03/18/2025	247.25	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	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	2531813	03/19/2025	4.29	KAMMERER MIDDLE SCHOOL	1621118	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	2531813	03/19/2025	12.96	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2531813	03/19/2025	22.28	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2531813	03/19/2025	4.39	KAMMERER MIDDLE SCHOOL	1621118	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	2531813	03/19/2025	5.79	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531813	03/19/2025	39.89	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 777421
OFFICE DEPOT BUSINESS SOLUTIONS	2532913	03/26/2025	9.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OFFICE DEPOT BUSINESS SOLUTIONS	2532913	03/26/2025	26.36	KAMMERER MIDDLE SCHOOL	1621118	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	2532913	03/26/2025	4.39	KAMMERER MIDDLE SCHOOL	1621118	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	2532913	03/26/2025	23.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532913	03/26/2025	22.72	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2532913	03/26/2025	12.49	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2532913	03/26/2025	4.44	KAMMERER MIDDLE SCHOOL	1621118	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	2532913	03/26/2025	32.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2532913	03/26/2025	19.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	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	2532913	03/26/2025	33.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. SP RICHARDS PAC5636 VR#ODP # 903508
OFFICE DEPOT BUSINESS SOLUTIONS	2532913	03/26/2025	1.09	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE DEPOT BUSINESS SOLUTIONS	2532913	03/26/2025	11.14	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2532913	03/26/2025	19.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2532238	03/21/2025	123.59	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532238	03/21/2025	127.52	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533575	03/31/2025	152.37	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532945	03/26/2025	12,750.00	KAMMERER MIDDLE SCHOOL	1621291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532945	03/26/2025	15,810.00	KAMMERER MIDDLE SCHOOL	1621291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532945	03/26/2025	12,750.00	KAMMERER MIDDLE SCHOOL	1621291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2531643	03/19/2025	268.25	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2531643	03/19/2025	111.60	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2531643	03/19/2025	24.45	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2531643	03/19/2025	2.58	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2531643	03/19/2025	4.02	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2532011	03/20/2025	267.95	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228

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PYRAMID SCHOOL PRODUCTS	2532011	03/20/2025	123.60	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2533335	03/28/2025	298.50	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2533335	03/28/2025	26.36	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2533335	03/28/2025	22.74	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2533335	03/28/2025	82.40	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2533335	03/28/2025	87.20	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2533335	03/28/2025	59.50	KAMMERER MIDDLE SCHOOL	1621121	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	2533631	03/31/2025	34.80	KAMMERER MIDDLE SCHOOL	1621118	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	2533631	03/31/2025	34.80	KAMMERER MIDDLE SCHOOL	1621118	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	2533631	03/31/2025	3.79	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2533631	03/31/2025	57.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2533631	03/31/2025	36.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2533631	03/31/2025	9.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649

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PYRAMID SCHOOL PRODUCTS	2533631	03/31/2025	7.39	KAMMERER MIDDLE SCHOOL	1621118	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	2533631	03/31/2025	20.39	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
SCHOOL HEALTH CORPORATION	2531133	03/17/2025	138.40	KAMMERER MIDDLE SCHOOL	1622104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531460	03/18/2025	151.18	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531449	03/18/2025	14.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2531449	03/18/2025	18.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206
SCHOOL SPECIALTY LLC	2531450	03/18/2025	102.50	KAMMERER MIDDLE SCHOOL	1621118	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	2533988	04/01/2025	387.66	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534416	04/02/2025	4.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2534416	04/02/2025	2.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2534416	04/02/2025	13.67	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2534416	04/02/2025	8.08	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2534416	04/02/2025	9.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2534416	04/02/2025	0.39	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2534416	04/02/2025	4.98	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SPOT A POTI LLC	2532544	03/24/2025	100.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2532544	03/24/2025	500.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, PORT-O-POT **
UNION UNDERWEAR CO INC	2532214	03/21/2025	264.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2532214	03/21/2025	264.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2532214	03/21/2025	132.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2532214	03/21/2025	132.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2532214	03/21/2025	132.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2532214	03/21/2025	96.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2532214	03/21/2025	96.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2532214	03/21/2025	135.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
36	**FY**	**2025**	**77,785.13**					
CARMICHAELS BOOKSTORE LLC	2531883	03/20/2025	88.14	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2531883	03/20/2025	88.14	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531883	03/20/2025	88.14	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531883	03/20/2025	88.14	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531883	03/20/2025	88.14	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532694	03/25/2025	838.95	KENNEDY ALEX R	1752797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532694	03/25/2025	262.87	KENNEDY ALEX R	1752797	0643	310LM	BOOK, PAPERBACK (8204) **
CDW LLC	2531224	03/17/2025	995.00	KENNEDY ALEX R	1751077	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
ELEMENTAL ENTERPRISES LLC	2532099	03/20/2025	24.99	KENNEDY ALEX R	1751037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2532099	03/20/2025	119.60	KENNEDY ALEX R	1751037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2532099	03/20/2025	15.18	KENNEDY ALEX R	1751037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
FRIENDS SERVICE CO INC	2533742	03/31/2025	814.13	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2533742	03/31/2025	19.56	KENNEDY ALEX R	1751077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HAND2MIND INC	2532462	03/24/2025	48.42	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HENRY SCHEIN INC	2532184	03/21/2025	6.98	KENNEDY ALEX R	1751037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2532184	03/21/2025	1.18	KENNEDY ALEX R	1751037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2532184	03/21/2025	14.58	KENNEDY ALEX R	1751037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
IMAGINE LEARNING LLC	2533190	03/27/2025	2,240.00	KENNEDY ALEX R	1751294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533190	03/27/2025	2,240.00	KENNEDY ALEX R	1751294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533190	03/27/2025	2,240.00	KENNEDY ALEX R	1751294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533190	03/27/2025	1,820.00	KENNEDY ALEX R	1751294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533190	03/27/2025	1,820.00	KENNEDY ALEX R	1751294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533190	03/27/2025	1,960.00	KENNEDY ALEX R	1751294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533190	03/27/2025	646.00	KENNEDY ALEX R	1751118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2533204	03/27/2025	379.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	515.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	759.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	499.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	559.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	229.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	499.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	499.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	499.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	499.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	599.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	599.00	KENNEDY ALEX R	1751118	0643	CURXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2533204	03/27/2025	613.40	KENNEDY ALEX R	1751118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIGINAL LAND CO	2532273	03/21/2025	54.00	KENNEDY ALEX R	1751077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
ORIGINAL LAND CO	2532273	03/21/2025	37.54	KENNEDY ALEX R	1751077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORIGINAL LAND CO	2532273	03/21/2025	37.54	KENNEDY ALEX R	1751077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
ORIGINAL LAND CO	2532273	03/21/2025	7.42	KENNEDY ALEX R	1751077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2532463	03/24/2025	214.49	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDINGS	2532100	03/20/2025	7.74	KENNEDY ALEX R	1751037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2532100	03/20/2025	3.84	KENNEDY ALEX R	1751037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS	2532100	03/20/2025	17.58	KENNEDY ALEX R	1751037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2532100	03/20/2025	3.50	KENNEDY ALEX R	1751037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
REALLY GOOD STUFF INC	2532449	03/24/2025	111.14	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2531323	03/17/2025	35.99	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533564	03/31/2025	17.11	KENNEDY ALEX R	1751037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2533564	03/31/2025	6.63	KENNEDY ALEX R	1751037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2533564	03/31/2025	4.58	KENNEDY ALEX R	1751037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2533564	03/31/2025	0.75	KENNEDY ALEX R	1751037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2533564	03/31/2025	5.80	KENNEDY ALEX R	1751037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2533564	03/31/2025	4.78	KENNEDY ALEX R	1751037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL NURSE SUPPLY	2532096	03/20/2025	30.50	KENNEDY ALEX R	1751037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832
16	**FY 2025**		**24,502.47**					
CARMICHAELS BOOKSTORE LLC	2531673	03/19/2025	566.37	KENNEDY JOHN F	7202104	0643	125L	BOOK, PAPERBACK (8204) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	KENNEDY JOHN F	7202104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2533488	03/31/2025	50.15	KENNEDY JOHN F	7202104	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.
LOWES COMPANIES INC	2533106	03/27/2025	80.88	KENNEDY JOHN F	7202826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533106	03/27/2025	99.00	KENNEDY JOHN F	7202826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533106	03/27/2025	132.58	KENNEDY JOHN F	7202826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533106	03/27/2025	29.01	KENNEDY JOHN F	7202826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533106	03/27/2025	325.36	KENNEDY JOHN F	7202826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533106	03/27/2025	20.00	KENNEDY JOHN F	7202826	0697	780X5	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2532363	03/21/2025	80.00	KENNEDY JOHN F	7202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2531923	03/20/2025	254.22	KENNEDY JOHN F	7202826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2531923	03/20/2025	24.12	KENNEDY JOHN F	7202826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531923	03/20/2025	43.72	KENNEDY JOHN F	7202826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531923	03/20/2025	38.45	KENNEDY JOHN F	7202826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531923	03/20/2025	343.18	KENNEDY JOHN F	7202826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2533648	03/31/2025	104.25	KENNEDY JOHN F	7202104	0610	125L	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2533648	03/31/2025	95.00	KENNEDY JOHN F	7202104	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	2533648	03/31/2025	29.75	KENNEDY JOHN F	7202104	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	2533648	03/31/2025	44.28	KENNEDY JOHN F	7202104	0610	125L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
SCHOOL SPECIALTY LLC	2534032	04/01/2025	72.80	KENNEDY JOHN F	7202104	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 8196
WEST LOUISVILLE MATH & SCIENCE	2532798	03/26/2025	1,600.00	KENNEDY JOHN F	7202104	0679	125L	SERVICE, PROFESSIONAL **
9	**FY**	**2025**	**4,433.12**					
COMPLETE PRINTER SOURCE	2531608	03/19/2025	5.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2531608	03/19/2025	4.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2531608	03/19/2025	4.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2531608	03/19/2025	9.78	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
DUPLICATOR SALES AND SERVICE IN	2533551	03/31/2025	242.70	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
JONES SCHOOL SUPPLY COMPANY IN	2532461	03/24/2025	78.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2532461	03/24/2025	258.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2532461	03/24/2025	16.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSIC IS ELEMENTARY INC	2532114	03/20/2025	37.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC IS ELEMENTARY INC	2532114	03/20/2025	8.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531676	03/19/2025	149.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531676	03/19/2025	39.89	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 777421
OFFICE DEPOT BUSINESS SOLUTIONS	2533997	04/01/2025	278.50	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OPEN UP RESOURCES	2532842	03/26/2025	2,800.00	KENWOOD ELEMENTARY SCHOOL	0591118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	4,000.00	KENWOOD ELEMENTARY SCHOOL	0591118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	4,000.00	KENWOOD ELEMENTARY SCHOOL	0591118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	4,200.00	KENWOOD ELEMENTARY SCHOOL	0591118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	4,000.00	KENWOOD ELEMENTARY SCHOOL	0591118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	4,000.00	KENWOOD ELEMENTARY SCHOOL	0591291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	1,600.00	KENWOOD ELEMENTARY SCHOOL	0591118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	1,000.00	KENWOOD ELEMENTARY SCHOOL	0591291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	2,400.00	KENWOOD ELEMENTARY SCHOOL	0591291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	200.00	KENWOOD ELEMENTARY SCHOOL	0591291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	1,800.00	KENWOOD ELEMENTARY SCHOOL	0591291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532842	03/26/2025	800.00	KENWOOD ELEMENTARY SCHOOL	0591291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2531611	03/19/2025	170.10	KENWOOD ELEMENTARY SCHOOL	0591118	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	2531611	03/19/2025	5.55	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
S & S WORLDWIDE INC	2534203	04/01/2025	52.62	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2534203	04/01/2025	177.01	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2534203	04/01/2025	300.80	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2534203	04/01/2025	159.80	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2534203	04/01/2025	181.92	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOLASTIC INC	2534288	04/02/2025	1,456.07	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125L	BOOK **
SCHOOL HEALTH CORPORATION	2531179	03/17/2025	14.34	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2531179	03/17/2025	123.81	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2531179	03/17/2025	39.00	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL SPECIALTY LLC	2532144	03/20/2025	51.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2532144	03/20/2025	100.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2532144	03/20/2025	177.50	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2532144	03/20/2025	9.96	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016

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SCHOOL SPECIALTY LLC	2532144	03/20/2025	10.35	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	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	2533864	04/01/2025	364.00	KENWOOD ELEMENTARY SCHOOL	0592104	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 8196
SCHOOL SPECIALTY LLC	2533864	04/01/2025	498.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	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
13	**FY 2025**		**35,828.00**					
A TO Z BOOKS LLC	2531471	03/18/2025	565.95	KERRICK ELEMENTARY SCHOOL	0792104	0643	125L	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2531472	03/18/2025	639.97	KERRICK ELEMENTARY SCHOOL	0792104	0643	125L	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2534481	04/02/2025	402.68	KERRICK ELEMENTARY SCHOOL	0792104	0643	125L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CENTRAL CREATIVITY LLC	2534361	04/02/2025	9,475.00	KERRICK ELEMENTARY SCHOOL	0792170	0322	320JC	SERVICE, PROFESSIONAL **
FASTENAL COMPANY	2532600	03/25/2025	326.59	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2532999	03/26/2025	204.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2532999	03/26/2025	45.28	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
OPEN UP RESOURCES	2532319	03/21/2025	1,120.00	KERRICK ELEMENTARY SCHOOL	0791291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532319	03/21/2025	2,200.00	KERRICK ELEMENTARY SCHOOL	0791291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532319	03/21/2025	2,000.00	KERRICK ELEMENTARY SCHOOL	0791291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532319	03/21/2025	2,800.00	KERRICK ELEMENTARY SCHOOL	0791291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532319	03/21/2025	2,800.00	KERRICK ELEMENTARY SCHOOL	0791291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532319	03/21/2025	2,400.00	KERRICK ELEMENTARY SCHOOL	0791291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532319	03/21/2025	500.00	KERRICK ELEMENTARY SCHOOL	0791291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532319	03/21/2025	100.00	KERRICK ELEMENTARY SCHOOL	0791291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532319	03/21/2025	200.00	KERRICK ELEMENTARY SCHOOL	0791291	0643	CURXA	BOOK **
OTC BRANDS INC	2533954	04/01/2025	244.99	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2533954	04/01/2025	531.76	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2533372	03/28/2025	5,300.00	KERRICK ELEMENTARY SCHOOL	0791124	0641	MLSXA	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
SCHOOL SPECIALTY LLC	2531400	03/18/2025	65.14	KERRICK ELEMENTARY SCHOOL	0791121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531400	03/18/2025	17.62	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531400	03/18/2025	17.62	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531400	03/18/2025	19.99	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531400	03/18/2025	14.98	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531887	03/20/2025	20.26	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531887	03/20/2025	11.54	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

Jefferson County Public Schools Shaping the Future

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SCHOOL SPECIALTY LLC	2531887	03/20/2025	29.89	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531887	03/20/2025	21.10	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531887	03/20/2025	23.75	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533957	04/01/2025	51.07	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533957	04/01/2025	100.06	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2533957	04/01/2025	27.97	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533957	04/01/2025	49.69	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533957	04/01/2025	109.68	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533957	04/01/2025	21.71	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533957	04/01/2025	81.11	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533957	04/01/2025	54.33	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533957	04/01/2025	88.09	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533957	04/01/2025	56.44	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533957	04/01/2025	52.28	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	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	2533957	04/01/2025	46.85	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533957	04/01/2025	63.35	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533957	04/01/2025	63.34	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533957	04/01/2025	48.71	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533957	04/01/2025	84.45	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533957	04/01/2025	89.73	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533957	04/01/2025	20.45	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533957	04/01/2025	33.38	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534507	04/02/2025	380.12	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534507	04/02/2025	73.25	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534507	04/02/2025	42.21	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534507	04/02/2025	68.61	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534507	04/02/2025	45.65	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534507	04/02/2025	53.97	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534507	04/02/2025	86.10	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534507	04/02/2025	7.98	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
13	**FY**	**2025**	**33,999.65**					
ABNER JOHNSON ENTERPRISES LLC	2533066	03/27/2025	1,148.68	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
COMPLETE PRINTER SOURCE	2531364	03/18/2025	38.32	KING ELEMENTARY SCHOOL	4322104	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	2531364	03/18/2025	18.76	KING ELEMENTARY SCHOOL	4322104	0610	125L	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2531364	03/18/2025	8.30	KING ELEMENTARY SCHOOL	4322104	0610	125L	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
HERSCHEND FAMILY ENTERTAINMEN	2532841	03/26/2025	935.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HERSCHEND FAMILY ENTERTAINMEN	2532841	03/26/2025	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2531361	03/18/2025	182.00	KING ELEMENTARY SCHOOL	4322104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2531361	03/18/2025	11.64	KING ELEMENTARY SCHOOL	4322104	0610	125L	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
LOWES COMPANIES INC	2531558	03/18/2025	497.80	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531558	03/18/2025	117.90	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531558	03/18/2025	79.26	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531558	03/18/2025	105.85	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531558	03/18/2025	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, DELIVERY CHARGE **
NATIONAL ART EDUCATION ASSOC	2532047	03/20/2025	410.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART EDUCATION ASSOC	2532047	03/20/2025	60.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE DEPOT BUSINESS SOLUTIONS	2531810	03/19/2025	144.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	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	2531810	03/19/2025	152.64	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2531810	03/19/2025	152.64	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2531810	03/19/2025	332.64	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE DEPOT BUSINESS SOLUTIONS	2531810	03/19/2025	152.64	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2531810	03/19/2025	152.64	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2531811	03/19/2025	44.94	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2531815	03/19/2025	8.61	KING ELEMENTARY SCHOOL	4322104	0610	125L	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	2531815	03/19/2025	21.22	KING ELEMENTARY SCHOOL	4322104	0610	125L	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OTC BRANDS INC	2531257	03/17/2025	438.72	KING ELEMENTARY SCHOOL	4322826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2532132	03/20/2025	650.36	KING ELEMENTARY SCHOOL	4322826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2532132	03/20/2025	712.36	KING ELEMENTARY SCHOOL	4322826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2533967	04/01/2025	185.19	KING ELEMENTARY SCHOOL	4322826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2533967	04/01/2025	30.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2531354	03/18/2025	119.00	KING ELEMENTARY SCHOOL	4322104	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	2531354	03/18/2025	41.00	KING ELEMENTARY SCHOOL	4322104	0610	125L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
SCHOOL SPECIALTY LLC	2531246	03/17/2025	91.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531246	03/17/2025	519.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531246	03/17/2025	519.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531246	03/17/2025	23.48	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531366	03/18/2025	9.56	KING ELEMENTARY SCHOOL	4322104	0610	125L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2531366	03/18/2025	39.00	KING ELEMENTARY SCHOOL	4322104	0610	125L	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 E304 VR#8970
SCHOOL SPECIALTY LLC	2531871	03/20/2025	55.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464
SCHOOL SPECIALTY LLC	2531871	03/20/2025	34.56	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2531871	03/20/2025	15.36	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2531871	03/20/2025	153.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2531871	03/20/2025	349.44	KING ELEMENTARY SCHOOL	4321118	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	2531871	03/20/2025	247.68	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2531871	03/20/2025	372.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2531871	03/20/2025	36.42	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427

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SCHOOL SPECIALTY LLC	2531871	03/20/2025	8.64	KING ELEMENTARY SCHOOL	4321118	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	2531871	03/20/2025	10.54	KING ELEMENTARY SCHOOL	4321118	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 REAM/500
SCHOOL SPECIALTY LLC	2531871	03/20/2025	7.06	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2531871	03/20/2025	7.06	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SHARE THE MAGIC FDTN INC	2532046	03/20/2025	2,302.40	KING ELEMENTARY SCHOOL	4322826	0697	780X5	BOOK **
SHARE THE MAGIC FDTN INC	2532046	03/20/2025	160.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHARE THE MAGIC FDTN INC	2532046	03/20/2025	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, PROFESSIONAL **
SHARE THE MAGIC FDTN INC	2532046	03/20/2025	690.72	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, PROFESSIONAL **
SHARE THE MAGIC FDTN INC	2532046	03/20/2025	1,303.40	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, PROFESSIONAL **
SHARE THE MAGIC FDTN INC	2532046	03/20/2025	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	BOOK **
17	**FY**	**2025**	**13,909.75**					
AGIREPAIR INC	2533123	03/27/2025	276.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2533123	03/27/2025	80.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2533118	03/27/2025	2,516.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162K	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2534098	04/01/2025	315.44	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2533396	03/28/2025	269.50	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2533396	03/28/2025	59.92	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534467	04/02/2025	2,475.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
FASTENAL COMPANY	2531473	03/18/2025	587.32	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2531473	03/18/2025	268.74	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2531473	03/18/2025	325.51	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2531473	03/18/2025	1,101.50	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
JCTC FOUNDATION	2532348	03/21/2025	400.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHN F TROMPETER CO	2532081	03/20/2025	214.28	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532081	03/20/2025	5.80	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	736X	SERVICE, FEE **
MILLER TRANSPORTATION	2532480	03/24/2025	2,811.25	KLONDIKE LANE ELEMENTARY SCH	1341077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OPEN UP RESOURCES	2532393	03/24/2025	2,968.00	KLONDIKE LANE ELEMENTARY SCH	1341291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532393	03/24/2025	4,320.00	KLONDIKE LANE ELEMENTARY SCH	1341291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532393	03/24/2025	4,520.00	KLONDIKE LANE ELEMENTARY SCH	1341291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532393	03/24/2025	3,880.00	KLONDIKE LANE ELEMENTARY SCH	1341291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532393	03/24/2025	3,560.00	KLONDIKE LANE ELEMENTARY SCH	1341291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532393	03/24/2025	3,240.00	KLONDIKE LANE ELEMENTARY SCH	1341291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532393	03/24/2025	1,400.00	KLONDIKE LANE ELEMENTARY SCH	1341291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532393	03/24/2025	2,100.00	KLONDIKE LANE ELEMENTARY SCH	1341291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532393	03/24/2025	1,575.00	KLONDIKE LANE ELEMENTARY SCH	1341291	0643	CURXA	BOOK **

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OPEN UP RESOURCES	2532943	03/26/2025	782.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	782.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	782.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	782.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	46.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	391.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	46.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	391.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	46.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	368.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	100.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	368.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
OPEN UP RESOURCES	2532943	03/26/2025	368.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0644	CURXA	BOOK **
PERFORMANCE HEALTH HOLDINGS	2532982	03/26/2025	4.95	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2532982	03/26/2025	23.22	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2532982	03/26/2025	4.90	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2532982	03/26/2025	4.90	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PRESCIENT TRAVELS LLC	2533894	04/02/2025	2,509.44	KLONDIKE LANE ELEMENTARY SCH	1341118	0580	900XF	SERVICE, TRAVEL AGENCY **
SCHOOL HEALTH CORPORATION	2533052	03/27/2025	16.73	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2533052	03/27/2025	6.18	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2533052	03/27/2025	3.09	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL NURSE SUPPLY	2531262	03/17/2025	29.01	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531262	03/17/2025	4.56	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531262	03/17/2025	3.32	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531262	03/17/2025	8.54	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531488	03/18/2025	9.85	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531488	03/18/2025	6.98	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531488	03/18/2025	8.95	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531488	03/18/2025	1.66	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531488	03/18/2025	34.20	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531488	03/18/2025	6.72	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531488	03/18/2025	22.94	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531488	03/18/2025	17.60	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531488	03/18/2025	18.87	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531884	03/20/2025	3.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2531884	03/20/2025	9.16	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2531884	03/20/2025	10.10	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978

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SCHOOL SPECIALTY LLC	2531884	03/20/2025	27.34	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOLLABELSCOM INC	2532584	03/25/2025	1,000.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOLLABELSCOM INC	2532584	03/25/2025	25.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2531976	03/20/2025	86.25	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531976	03/20/2025	10.35	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	**FY**	**2025**	**48,619.49**					
COMPLETE PRINTER SOURCE	2531715	03/19/2025	29.45	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
J W ASSOCIATES	2532247	03/21/2025	2,227.20	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2532247	03/21/2025	200.00	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2532777	03/25/2025	1,425.00	KNIGHT MIDDLE SCHOOL	1631925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ARCHERY IN THE SCHOOL	2533888	04/01/2025	148.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2533888	04/01/2025	201.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
OFFICE DEPOT BUSINESS SOLUTIONS	2531819	03/19/2025	28.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
OFFICE THREE SIXTY INC	2533570	03/31/2025	128.00	KNIGHT MIDDLE SCHOOL	1632104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532312	03/21/2025	15,555.00	KNIGHT MIDDLE SCHOOL	1631291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532312	03/21/2025	14,025.00	KNIGHT MIDDLE SCHOOL	1631291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532312	03/21/2025	13,515.00	KNIGHT MIDDLE SCHOOL	1631291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2532407	03/24/2025	18.90	KNIGHT MIDDLE SCHOOL	1631118	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	2532407	03/24/2025	13.90	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
SCHOOL HEALTH CORPORATION	2531477	03/18/2025	314.55	KNIGHT MIDDLE SCHOOL	1632104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531801	03/19/2025	85.20	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2531801	03/19/2025	5.20	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
VARSITY BRANDS HOLDING CO INC	2531747	03/19/2025	78.99	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531747	03/19/2025	78.99	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531747	03/19/2025	9.08	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WASHINGTON MUSIC CENTER	2531432	03/18/2025	3,846.50	KNIGHT MIDDLE SCHOOL	1631077	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
12	**FY**	**2025**	**51,933.26**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2531134	03/17/2025	189.49	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CORNELL UNIVERSITY	2531163	03/17/2025	2,730.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	**FY**	**2025**	**2,919.49**					
AGIREPAIR INC	2532835	03/26/2025	552.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2532835	03/26/2025	160.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2532825	03/26/2025	2,632.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
BLUEGRASS INKS INC	2533717	03/31/2025	632.50	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUUM OF MINNESOTA LLC	2534444	04/02/2025	344.75	LASSITER MIDDLE SCHOOL	1331118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2534444	04/02/2025	439.25	LASSITER MIDDLE SCHOOL	1331118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2531439	03/18/2025	188.79	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2531226	03/17/2025	893.24	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2533683	03/31/2025	186.24	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2533683	03/31/2025	48.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
DRENNAN EQUIPMENT COMPANY	2531204	03/17/2025	823.73	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2531204	03/17/2025	344.93	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2531204	03/17/2025	586.52	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
INTER STATE STUDIO AND PUBLISHIN	2532906	03/26/2025	1,134.57	LASSITER MIDDLE SCHOOL	1332826	0679	737X	BOOK **
JOHNSON CONTROLS US HOLDINGS I	2532262	03/21/2025	747.81	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2533483	03/31/2025	2.22	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2533483	03/31/2025	34.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2533483	03/31/2025	3.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2533483	03/31/2025	23.31	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2533483	03/31/2025	77.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533483	03/31/2025	318.00	LASSITER MIDDLE SCHOOL	1331118	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	2533483	03/31/2025	69.93	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2533483	03/31/2025	60.18	LASSITER MIDDLE SCHOOL	1331118	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	2533483	03/31/2025	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
KURTZ BROS INC	2533483	03/31/2025	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
KURTZ BROS INC	2533483	03/31/2025	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
KURTZ BROS INC	2533483	03/31/2025	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
KY ASSOC FOR CAREER AND TECHNI	2533150	03/27/2025	325.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE DEPOT BUSINESS SOLUTIONS	2531372	03/18/2025	275.84	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	2531372	03/18/2025	45.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
OFFICE DEPOT BUSINESS SOLUTIONS	2531385	03/18/2025	13.18	LASSITER MIDDLE SCHOOL	1331118	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	2531385	03/18/2025	8.78	LASSITER MIDDLE SCHOOL	1331118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531385	03/18/2025	9.80	LASSITER MIDDLE SCHOOL	1331118	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	2531385	03/18/2025	8.58	LASSITER MIDDLE SCHOOL	1331118	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	2531385	03/18/2025	79.78	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 777421
OFFICE DEPOT BUSINESS SOLUTIONS	2531385	03/18/2025	79.30	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	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	2534127	04/01/2025	46.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2534127	04/01/2025	479.57	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE DEPOT BUSINESS SOLUTIONS	2534127	04/01/2025	75.48	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	2534127	04/01/2025	84.90	LASSITER MIDDLE SCHOOL	1331118	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	2534127	04/01/2025	21.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2534127	04/01/2025	6.59	LASSITER MIDDLE SCHOOL	1331118	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	2534127	04/01/2025	120.00	LASSITER MIDDLE SCHOOL	1331118	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	2534127	04/01/2025	8.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2534127	04/01/2025	93.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OFFICE DEPOT BUSINESS SOLUTIONS	2534127	04/01/2025	52.90	LASSITER MIDDLE SCHOOL	1331118	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.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534127	04/01/2025	103.44	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	2534127	04/01/2025	17.22	LASSITER MIDDLE SCHOOL	1331118	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	2534127	04/01/2025	40.45	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 # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2534127	04/01/2025	115.90	LASSITER MIDDLE SCHOOL	1331118	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
OPEN UP RESOURCES	2531641	03/19/2025	15,300.00	LASSITER MIDDLE SCHOOL	1331291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531641	03/19/2025	10,200.00	LASSITER MIDDLE SCHOOL	1331291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531641	03/19/2025	10,200.00	LASSITER MIDDLE SCHOOL	1331291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2531183	03/17/2025	36.95	LASSITER MIDDLE SCHOOL	1331118	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	2533623	03/31/2025	113.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533640	03/31/2025	54.45	LASSITER MIDDLE SCHOOL	1331118	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	2533640	03/31/2025	196.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2533640	03/31/2025	114.00	LASSITER MIDDLE SCHOOL	1331118	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	2533640	03/31/2025	107.10	LASSITER MIDDLE SCHOOL	1331118	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	2533640	03/31/2025	77.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2533640	03/31/2025	101.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2533640	03/31/2025	24.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

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PYRAMID SCHOOL PRODUCTS	2533640	03/31/2025	218.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2533640	03/31/2025	11.39	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533640	03/31/2025	96.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2533640	03/31/2025	40.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2533640	03/31/2025	81.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
SCHOOL HEALTH CORPORATION	2531189	03/17/2025	42.20	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531189	03/17/2025	35.00	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531412	03/18/2025	46.70	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531412	03/18/2025	13.49	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531245	03/17/2025	214.30	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531373	03/18/2025	52.70	LASSITER MIDDLE SCHOOL	1331118	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 REAM/500
SCHOOL SPECIALTY LLC	2531373	03/18/2025	8.34	LASSITER MIDDLE SCHOOL	1331118	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	2531869	03/20/2025	211.16	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531869	03/20/2025	232.28	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531869	03/20/2025	68.35	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2531870	03/20/2025	52.66	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533817	04/01/2025	129.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2533817	04/01/2025	172.80	LASSITER MIDDLE SCHOOL	1331118	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	2533826	04/01/2025	35.55	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2533826	04/01/2025	75.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2533826	04/01/2025	119.76	LASSITER MIDDLE SCHOOL	1331118	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	2533826	04/01/2025	126.48	LASSITER MIDDLE SCHOOL	1331118	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 REAM/500

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2533826	04/01/2025	4.04	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SWEETWATER SOUND HOLDINGS LLC	2532398	03/24/2025	1,529.95	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2534253	04/02/2025	287.98	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2534253	04/02/2025	116.99	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2534253	04/02/2025	23.97	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2534254	04/02/2025	119.99	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2534254	04/02/2025	36.57	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2534254	04/02/2025	60.20	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2534255	04/02/2025	1,529.95	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2534255	04/02/2025	89.95	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
TAYLOR MUSIC INC	2533962	04/01/2025	157.28	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR# 1RL NO SUBSTITUTE.
TAYLOR MUSIC INC	2533962	04/01/2025	75.98	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	REED, BARITONE SAXOPHONE, BOX OF 5. VANDOREN VR #SR24XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2533962	04/01/2025	68.97	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2533962	04/01/2025	45.98	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
THE PROPHET CORPORATION	2533065	03/27/2025	218.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2533065	03/27/2025	48.91	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2533065	03/27/2025	124.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2533065	03/27/2025	124.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2533065	03/27/2025	31.11	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2533065	03/27/2025	31.11	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VWR FUNDING INC	2534457	04/02/2025	202.65	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534457	04/02/2025	115.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534457	04/02/2025	191.78	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534457	04/02/2025	133.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534457	04/02/2025	9.13	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534457	04/02/2025	60.48	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534457	04/02/2025	285.78	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534457	04/02/2025	200.85	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534457	04/02/2025	162.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534457	04/02/2025	429.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
34	**FY**	**2025**	**57,625.88**					
CDW LLC	2533724	03/31/2025	131.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2533758	03/31/2025	140.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534477	04/02/2025	74.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHESS EDUCATION FOUNDATION INC	2531816	03/19/2025	600.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125L	SERVICE, CHESS COACHING (8345) **
COMPLETE PRINTER SOURCE	2531830	03/19/2025	53.56	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2533693	03/31/2025	9.58	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2533693	03/31/2025	7.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2533693	03/31/2025	9.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
IMAGINE LEARNING LLC	2532187	03/21/2025	20,529.00	LAUKHUF ELEMENTARY SCHOOL	1451294	0643	CURXA	BOOK **
KURTZ BROS INC	2531388	03/18/2025	15.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2531388	03/18/2025	7.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531388	03/18/2025	29.52	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2531808	03/19/2025	18.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531808	03/19/2025	12.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531808	03/19/2025	12.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

Jefferson County Public Schools Shaping the Future

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KURTZ BROS INC	2531808	03/19/2025	12.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531808	03/19/2025	10.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531808	03/19/2025	10.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531808	03/19/2025	10.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531808	03/19/2025	10.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531808	03/19/2025	31.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531808	03/19/2025	31.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531808	03/19/2025	20.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531808	03/19/2025	10.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531914	03/20/2025	37.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532415	03/24/2025	499.26	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125L	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
LAKESHORE LEARNING MATERIALS I	2532597	03/25/2025	74.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532597	03/25/2025	4.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532597	03/25/2025	4.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532597	03/25/2025	43.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532597	03/25/2025	43.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532597	03/25/2025	20.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532597	03/25/2025	32.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532758	03/25/2025	79.96	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532758	03/25/2025	106.95	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532758	03/25/2025	12.08	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LINCOLN HERITAGE COUNCIL OF BO'	2533628	03/31/2025	110.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2531060	03/17/2025	24.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2531060	03/17/2025	2.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OFFICE DEPOT BUSINESS SOLUTIONS	2531060	03/17/2025	12.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2531060	03/17/2025	68.96	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2531060	03/17/2025	5.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531060	03/17/2025	0.88	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2531382	03/18/2025	24.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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OFFICE DEPOT BUSINESS SOLUTIONS	2531382	03/18/2025	8.78	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2531818	03/19/2025	34.48	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2531823	03/19/2025	52.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
OFFICE DEPOT BUSINESS SOLUTIONS	2531823	03/19/2025	19.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2531823	03/19/2025	12.38	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2531823	03/19/2025	9.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	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	2531823	03/19/2025	23.18	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2531823	03/19/2025	17.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2531823	03/19/2025	17.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	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	2531823	03/19/2025	29.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
OFFICE DEPOT BUSINESS SOLUTIONS	2532559	03/24/2025	497.26	LAUKHUF ELEMENTARY SCHOOL	1452104	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	2534093	04/01/2025	25.20	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2534093	04/01/2025	39.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE DEPOT BUSINESS SOLUTIONS	2534093	04/01/2025	0.88	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2534093	04/01/2025	5.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534093	04/01/2025	22.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE THREE SIXTY INC	2531128	03/17/2025	11.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532844	03/26/2025	700.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532844	03/26/2025	175.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532844	03/26/2025	700.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532888	03/26/2025	31,501.00	LAUKHUF ELEMENTARY SCHOOL	1451291	0643	CURXA	BOOK **
PERMA BOUND	2533382	03/28/2025	5,306.47	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2532409	03/24/2025	499.22	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125L	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	2532409	03/24/2025	498.75	LAUKHUF ELEMENTARY SCHOOL	1452104	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	2533644	03/31/2025	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	2533644	03/31/2025	9.84	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	2533644	03/31/2025	7.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2533644	03/31/2025	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	2533644	03/31/2025	6.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
SCHOOL SPECIALTY LLC	2531748	03/19/2025	616.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2532266	03/21/2025	13.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532266	03/21/2025	72.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532266	03/21/2025	72.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532266	03/21/2025	28.86	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532266	03/21/2025	21.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532266	03/21/2025	61.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532266	03/21/2025	61.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532266	03/21/2025	45.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532266	03/21/2025	64.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532266	03/21/2025	30.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2532464	03/24/2025	36.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2532464	03/24/2025	6.90	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2532464	03/24/2025	19.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2532464	03/24/2025	5.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2532464	03/24/2025	39.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2532464	03/24/2025	29.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2532557	03/24/2025	387.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125L	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2532557	03/24/2025	306.74	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125L	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2532595	03/25/2025	1.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2532595	03/25/2025	3.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2532595	03/25/2025	3.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2532595	03/25/2025	1.55	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2532595	03/25/2025	5.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532595	03/25/2025	15.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532595	03/25/2025	15.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532595	03/25/2025	26.26	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532595	03/25/2025	13.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532595	03/25/2025	8.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532595	03/25/2025	5.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534406	04/02/2025	395.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134
SCHOOL SPECIALTY LLC	2534406	04/02/2025	10.20	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2534406	04/02/2025	36.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2534406	04/02/2025	84.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534406	04/02/2025	102.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
32	**FY**	**2025**	**77,190.89**					
BARNES AND NOBLE BOOKSELLERS	2534220	04/02/2025	182.55	LAYNE ELEMENTARY SCHOOL	1262104	0643	070L	BOOK, PUBLISHERS BINDING (8204) **
EDMENTUM INC	2532298	03/21/2025	12,290.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2531916	03/20/2025	85.76	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2533532	03/31/2025	40.14	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
4	**FY**	**2025**	**12,598.45**					
3D UNIVERSE LLC	2532813	03/26/2025	4,323.80	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
BLICK ART MATERIALS LLC	2532735	03/25/2025	867.71	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2531440	03/18/2025	167.58	LIBERTY HIGH SCHOOL	0301118	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2531440	03/18/2025	52.46	LIBERTY HIGH SCHOOL	0301118	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2531440	03/18/2025	59.46	LIBERTY HIGH SCHOOL	0301118	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
COMMONWEALTH OF KY	2531946	03/20/2025	150.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, BUILDING RENTAL **
HILLYARD KENTUCKY	2531961	03/20/2025	102.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOUISVILLE JEFFERSON CO METRO (	2533727	03/31/2025	195.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2531805	03/19/2025	2.83	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2531805	03/19/2025	5.57	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2531805	03/19/2025	26.09	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629 ODP #317632
OFFICE THREE SIXTY INC	2532586	03/25/2025	64.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532586	03/25/2025	329.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532586	03/25/2025	122.65	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2531795	03/19/2025	11.39	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2531795	03/19/2025	2.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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PYRAMID SCHOOL PRODUCTS	2531795	03/19/2025	28.95	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
SCHOOL SPECIALTY LLC	2532281	03/21/2025	38.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532281	03/21/2025	57.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532281	03/21/2025	41.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532281	03/21/2025	21.97	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532281	03/21/2025	20.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	**FY**	**2025**	**6,692.34**					
A TO Z BOOKS LLC	2532139	03/20/2025	1,139.00	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
BLUUM OF MINNESOTA LLC	2533720	03/31/2025	985.00	LINCOLN ELEMENTARY SCHOOL	5202013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534080	04/01/2025	116.97	LINCOLN ELEMENTARY SCHOOL	5202013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2533696	03/31/2025	23.28	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2533696	03/31/2025	40.04	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2533696	03/31/2025	26.78	LINCOLN ELEMENTARY SCHOOL	5201118	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	2533696	03/31/2025	19.56	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2533696	03/31/2025	17.04	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
CREATIVE IMAGE TECHNOLOGIES	2533119	03/27/2025	2,076.39	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2533119	03/27/2025	599.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533119	03/27/2025	200.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2533119	03/27/2025	405.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
DREAM HOME CONSTRUCTION AND I	2533963	04/01/2025	100.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	713X	SERVICE, PIANO TUNING **
HARLAND CLARKE CORP	2532465	03/24/2025	336.23	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **
IMAGINE LEARNING LLC	2532226	03/21/2025	3,080.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	2,996.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	3,080.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	2,940.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2532226	03/21/2025	2,884.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	3,192.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532226	03/21/2025	1,591.00	LINCOLN ELEMENTARY SCHOOL	5201294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2531359	03/18/2025	14.70	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531359	03/18/2025	15.16	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531359	03/18/2025	23.84	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531359	03/18/2025	30.35	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532015	03/20/2025	38.54	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2533487	03/31/2025	15.54	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2533487	03/31/2025	13.94	LINCOLN ELEMENTARY SCHOOL	5201118	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
KURTZ BROS INC	2533487	03/31/2025	9.73	LINCOLN ELEMENTARY SCHOOL	5201118	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	2533487	03/31/2025	0.52	LINCOLN ELEMENTARY SCHOOL	5201118	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	2533487	03/31/2025	1.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533487	03/31/2025	9.73	LINCOLN ELEMENTARY SCHOOL	5201118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2534007	04/01/2025	46.36	LINCOLN ELEMENTARY SCHOOL	5202104	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	2534007	04/01/2025	39.56	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	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	2534007	04/01/2025	16.18	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2534007	04/01/2025	23.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2534007	04/01/2025	13.09	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534009	04/01/2025	14.98	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2534016	04/01/2025	6.19	LINCOLN ELEMENTARY SCHOOL	5201118	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	2534016	04/01/2025	19.60	LINCOLN ELEMENTARY SCHOOL	5201118	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	2534016	04/01/2025	25.74	LINCOLN ELEMENTARY SCHOOL	5201118	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	2534016	04/01/2025	14.40	LINCOLN ELEMENTARY SCHOOL	5201118	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	2534016	04/01/2025	22.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
OFFICE DEPOT BUSINESS SOLUTIONS	2534016	04/01/2025	4.29	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	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	2534016	04/01/2025	5.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
PYRAMID SCHOOL PRODUCTS	2533621	03/31/2025	109.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	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	2533621	03/31/2025	189.00	LINCOLN ELEMENTARY SCHOOL	5202104	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	2533621	03/31/2025	389.50	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2533621	03/31/2025	248.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2533639	03/31/2025	6.60	LINCOLN ELEMENTARY SCHOOL	5201121	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	2533639	03/31/2025	45.56	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2533639	03/31/2025	3.98	LINCOLN ELEMENTARY SCHOOL	5201118	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	2533639	03/31/2025	50.04	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2533639	03/31/2025	35.70	LINCOLN ELEMENTARY SCHOOL	5201118	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	2533639	03/31/2025	9.84	LINCOLN ELEMENTARY SCHOOL	5201118	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	2533639	03/31/2025	6.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
SCHOOL HEALTH CORPORATION	2531470	03/18/2025	9.69	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531470	03/18/2025	9.69	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531470	03/18/2025	71.09	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531733	03/19/2025	142.46	LINCOLN ELEMENTARY SCHOOL	5201121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2531890	03/20/2025	79.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531890	03/20/2025	116.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531890	03/20/2025	23.09	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532759	03/25/2025	351.75	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532759	03/25/2025	44.45	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532759	03/25/2025	24.50	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532759	03/25/2025	44.25	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532759	03/25/2025	63.35	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532759	03/25/2025	46.33	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532759	03/25/2025	14.84	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532759	03/25/2025	3.53	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2532759	03/25/2025	36.95	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532760	03/25/2025	200.17	LINCOLN ELEMENTARY SCHOOL	5201121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532760	03/25/2025	32.99	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532760	03/25/2025	38.66	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532760	03/25/2025	24.74	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532760	03/25/2025	59.39	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532760	03/25/2025	7.39	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532850	03/26/2025	14.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532850	03/26/2025	28.97	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533816	04/01/2025	15.78	LINCOLN ELEMENTARY SCHOOL	5201118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2533816	04/01/2025	3.87	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2533816	04/01/2025	4.17	LINCOLN ELEMENTARY SCHOOL	5201077	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	2533816	04/01/2025	19.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2533816	04/01/2025	43.68	LINCOLN ELEMENTARY SCHOOL	5201118	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	2533852	04/01/2025	72.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534494	04/02/2025	8.77	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534494	04/02/2025	18.74	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534494	04/02/2025	52.79	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534494	04/02/2025	21.97	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534494	04/02/2025	13.19	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534494	04/02/2025	15.83	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534494	04/02/2025	12.14	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534494	04/02/2025	12.14	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534494	04/02/2025	12.14	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534494	04/02/2025	12.14	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534494	04/02/2025	12.14	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
25	**FY**	**2025**	**29,677.54**					
CENTRAL CREATIVITY LLC	2532707	03/25/2025	3,794.17	LOWE ELEMENTARY SCHOOL	1462104	0349	125L	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2531660	03/19/2025	31.12	LOWE ELEMENTARY SCHOOL	1461059	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
FOLLETT CONTENT SOLUTIONS LLC	2533394	03/28/2025	500.00	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
IMAGINE LEARNING LLC	2533196	03/27/2025	3,360.00	LOWE ELEMENTARY SCHOOL	1461294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533196	03/27/2025	3,360.00	LOWE ELEMENTARY SCHOOL	1461294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533196	03/27/2025	3,360.00	LOWE ELEMENTARY SCHOOL	1461294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533196	03/27/2025	3,360.00	LOWE ELEMENTARY SCHOOL	1461294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533196	03/27/2025	3,360.00	LOWE ELEMENTARY SCHOOL	1461294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533196	03/27/2025	3,308.00	LOWE ELEMENTARY SCHOOL	1461294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533196	03/27/2025	2,016.00	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS I	2531161	03/17/2025	195.27	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MILLER TRANSPORTATION	2533833	04/01/2025	590.00	LOWE ELEMENTARY SCHOOL	1462104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531612	03/19/2025	28.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531612	03/19/2025	28.95	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531612	03/19/2025	21.24	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE DEPOT BUSINESS SOLUTIONS	2531612	03/19/2025	30.00	LOWE ELEMENTARY SCHOOL	1461118	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	2531612	03/19/2025	5.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2531612	03/19/2025	4.24	LOWE ELEMENTARY SCHOOL	1461077	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2531612	03/19/2025	4.24	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
SCHOOL SPECIALTY LLC	2531201	03/17/2025	501.71	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
UNION UNDERWEAR CO INC	2531971	03/20/2025	192.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531971	03/20/2025	96.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531971	03/20/2025	96.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531971	03/20/2025	96.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531971	03/20/2025	75.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	**FY**	**2025**	**28,473.52**					
CARMICHAELS BOOKSTORE LLC	2533084	03/27/2025	27.26	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2532616	03/25/2025	10.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2532616	03/25/2025	40.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2532616	03/25/2025	10.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2532616	03/25/2025	46.68	LUHR ELEMENTARY SCHOOL	1071118	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
CRAZEE 4 BRICKS	2533505	03/31/2025	500.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125L	SERVICE, FEE **
CREATIVE IMAGE TECHNOLOGIES	2532384	03/24/2025	3,067.35	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2532384	03/24/2025	550.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2532384	03/24/2025	110.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
JOHN F TROMPETER CO	2532048	03/20/2025	272.72	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532048	03/20/2025	5.80	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SERVICE, FEE **
KURTZ BROS INC	2532623	03/25/2025	28.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
LAKESHORE LEARNING MATERIALS I	2531244	03/17/2025	27.89	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531244	03/17/2025	23.24	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEGO BRAND RETAIL INC	2532716	03/25/2025	1,682.87	LUHR ELEMENTARY SCHOOL	1071013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE DEPOT BUSINESS SOLUTIONS	2532909	03/26/2025	8.61	LUHR ELEMENTARY SCHOOL	1071118	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	2532909	03/26/2025	11.10	LUHR ELEMENTARY SCHOOL	1071118	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	2532909	03/26/2025	40.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2532909	03/26/2025	29.67	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	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 THREE SIXTY INC	2534358	04/02/2025	2.79	LUHR ELEMENTARY SCHOOL	1072797	0643	310LM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534358	04/02/2025	7.24	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534358	04/02/2025	65.09	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532942	03/26/2025	2,520.00	LUHR ELEMENTARY SCHOOL	1071291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532942	03/26/2025	3,600.00	LUHR ELEMENTARY SCHOOL	1071291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532942	03/26/2025	3,600.00	LUHR ELEMENTARY SCHOOL	1071291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532942	03/26/2025	4,000.00	LUHR ELEMENTARY SCHOOL	1071291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532942	03/26/2025	4,000.00	LUHR ELEMENTARY SCHOOL	1071291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532942	03/26/2025	4,000.00	LUHR ELEMENTARY SCHOOL	1071291	0643	CURXA	BOOK **
PACIFIC NORTHWEST PUBLISHING IN	2531878	03/20/2025	65.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
PACIFIC NORTHWEST PUBLISHING IN	2531878	03/20/2025	4.55	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2533731	03/31/2025	1,099.75	LUHR ELEMENTARY SCHOOL	1072170	0650	310K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2532609	03/25/2025	28.95	LUHR ELEMENTARY SCHOOL	1071121	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	2532609	03/25/2025	6.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
SCHOOL SPECIALTY LLC	2532113	03/20/2025	148.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532113	03/20/2025	11.08	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532113	03/20/2025	15.74	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532113	03/20/2025	14.05	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533876	04/01/2025	24.00	LUHR ELEMENTARY SCHOOL	1072797	0643	310LM	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2533876	04/01/2025	135.00	LUHR ELEMENTARY SCHOOL	1072797	0643	310LM	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560

16 FY 2025 30,820.72

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2531218	03/17/2025	463.50	MALE HIGH SCHOOL	0472013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2531218	03/17/2025	1,136.16	MALE HIGH SCHOOL	0472013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2533122	03/27/2025	1,576.12	MALE HIGH SCHOOL	0472013	0734	162K	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2534091	04/01/2025	613.20	MALE HIGH SCHOOL	0472013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2531921	03/20/2025	29.34	MALE HIGH SCHOOL	0472826	0679	711X	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
GATEWAY EDUC HOLDINGS LLC	2533552	03/31/2025	20,900.00	MALE HIGH SCHOOL	0471291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533552	03/31/2025	21,945.00	MALE HIGH SCHOOL	0471291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533552	03/31/2025	22,990.00	MALE HIGH SCHOOL	0471291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533552	03/31/2025	22,990.00	MALE HIGH SCHOOL	0471291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533552	03/31/2025	7,550.13	MALE HIGH SCHOOL	0471291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2533953	04/01/2025	280.00	MALE HIGH SCHOOL	0471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2531639	03/19/2025	366.24	MALE HIGH SCHOOL	0471077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2533599	03/31/2025	244.30	MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
IMAGINE LEARNING LLC	2532121	03/20/2025	12,488.00	MALE HIGH SCHOOL	0471294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532121	03/20/2025	14,084.00	MALE HIGH SCHOOL	0471294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532121	03/20/2025	14,812.00	MALE HIGH SCHOOL	0471294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532121	03/20/2025	4,138.40	MALE HIGH SCHOOL	0471294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	MALE HIGH SCHOOL	0472104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHN F TROMPETER CO	2533927	04/01/2025	71.35	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2533927	04/01/2025	194.80	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2533927	04/01/2025	5.80	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, FEE **
KURTZ BROS INC	2534286	04/02/2025	5.80	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534286	04/02/2025	15.20	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534286	04/02/2025	12.40	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LYNN IMAGING	2534460	04/02/2025	803.05	MALE HIGH SCHOOL	0473611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MATTERHACKERS INC	2533550	03/31/2025	102.31	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2533550	03/31/2025	122.77	MALE HIGH SCHOOL	0472013	0650	162K	ACCESSORIES, MISCELLANEOUS PRINTER **
SCHOOL SPECIALTY LLC	2531834	03/19/2025	2.08	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2531834	03/19/2025	3.68	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2531834	03/19/2025	3.12	MALE HIGH SCHOOL	0472826	0679	711X	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531834	03/19/2025	9.56	MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2531834	03/19/2025	2.84	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2531867	03/20/2025	47.65	MALE HIGH SCHOOL	0471059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533866	04/01/2025	52.00	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2533866	04/01/2025	52.00	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2533866	04/01/2025	46.00	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2533866	04/01/2025	46.00	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
TAYLOR MOTORS INC	2532549	03/24/2025	580.00	MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534221	04/02/2025	315.00	MALE HIGH SCHOOL	0472053	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534273	04/02/2025	315.00	MALE HIGH SCHOOL	0472053	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
VARSITY BRANDS HOLDING CO INC	2532315	03/21/2025	3,320.00	MALE HIGH SCHOOL	0472828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2532315	03/21/2025	2,015.00	MALE HIGH SCHOOL	0472828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2532315	03/21/2025	4,640.00	MALE HIGH SCHOOL	0472828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2532315	03/21/2025	299.25	MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2532316	03/21/2025	2,815.00	MALE HIGH SCHOOL	0472828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2532316	03/21/2025	950.00	MALE HIGH SCHOOL	0472828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2532316	03/21/2025	2,120.00	MALE HIGH SCHOOL	0472828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2532316	03/21/2025	352.70	MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
22	**FY**	**2025**	**166,326.75**					
ALL AMERICAN SPORTS CORP	2531050	03/17/2025	4,584.90	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2531050	03/17/2025	1,071.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
BLICK ART MATERIALS LLC	2531066	03/17/2025	33.03	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	107.12	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	41.43	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	47.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	74.15	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	35.01	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	135.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	35.97	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	18.36	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	2531066	03/17/2025	18.36	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	40.06	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	18.76	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	15.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	96.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	28.83	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	19.22	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	38.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	28.83	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	28.83	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	45.86	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	40.08	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	91.86	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	24.86	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	82.92	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	72.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	76.88	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	19.22	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2531066	03/17/2025	28.83	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2533157	03/27/2025	380.80	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533157	03/27/2025	189.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533157	03/27/2025	178.50	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	11.89	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	19.60	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	12.60	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	16.09	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	11.89	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	20.99	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	19.60	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	12.60	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	26.60	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	12.59	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	20.29	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	20.99	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533158	03/27/2025	14.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2533785	03/31/2025	2,176.71	MANUAL HIGH SCHOOL	2002013	0734	162K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2532502	03/24/2025	46.90	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2532503	03/24/2025	9.78	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2532503	03/24/2025	9.68	MANUAL HIGH SCHOOL	2001118	0610	900XF	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	2532503	03/24/2025	21.12	MANUAL HIGH SCHOOL	2001118	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
DAKTRONICS INC	2532205	03/21/2025	90.00	MANUAL HIGH SCHOOL	2002828	0679	742X	PART, SCOREBOARD REPAIR **
ERIC ARMIN INC	2533104	03/27/2025	1,275.50	MANUAL HIGH SCHOOL	2001118	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
FOLLETT CONTENT SOLUTIONS LLC	2533384	03/28/2025	416.42	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HAIRE CONSTRUCTION	2532572	03/25/2025	2,466,000.00	MANUAL HIGH SCHOOL	2003611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
HENRY SCHEIN INC	2533002	03/26/2025	17.30	MANUAL HIGH SCHOOL	2001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2533002	03/26/2025	14.58	MANUAL HIGH SCHOOL	2001037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2533002	03/26/2025	24.40	MANUAL HIGH SCHOOL	2001037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2533002	03/26/2025	11.51	MANUAL HIGH SCHOOL	2001037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2533002	03/26/2025	37.12	MANUAL HIGH SCHOOL	2001037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
IMAGINE LEARNING LLC	2532117	03/20/2025	0.00	MANUAL HIGH SCHOOL	2001294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532117	03/20/2025	0.00	MANUAL HIGH SCHOOL	2001294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532117	03/20/2025	0.00	MANUAL HIGH SCHOOL	2001294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532117	03/20/2025	6,720.00	MANUAL HIGH SCHOOL	2001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532117	03/20/2025	12,096.00	MANUAL HIGH SCHOOL	2001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532117	03/20/2025	17,472.00	MANUAL HIGH SCHOOL	2001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532117	03/20/2025	0.00	MANUAL HIGH SCHOOL	2001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532117	03/20/2025	0.00	MANUAL HIGH SCHOOL	2001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532117	03/20/2025	0.00	MANUAL HIGH SCHOOL	2001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532117	03/20/2025	3,628.80	MANUAL HIGH SCHOOL	2001294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2532365	03/21/2025	719.00	MANUAL HIGH SCHOOL	2002104	0616	125L	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2534284	04/02/2025	96.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2534284	04/02/2025	12.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KY ASSOC FOR CAREER AND TECHNI	2532386	03/24/2025	1,950.00	MANUAL HIGH SCHOOL	2002053	0338	348L	SERVICE, CONFERENCE & SEMINAR **
LYNN IMAGING	2531860	03/20/2025	659.01	MANUAL HIGH SCHOOL	2003611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2534461	04/02/2025	660.47	MANUAL HIGH SCHOOL	2003611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARCO TECHNOLOGIES LLC	2533761	03/31/2025	179.59	MANUAL HIGH SCHOOL	2002826	0679	717X	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MARCO TECHNOLOGIES LLC	2533761	03/31/2025	101.56	MANUAL HIGH SCHOOL	2002826	0679	717X	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
OFFICE DEPOT BUSINESS SOLUTIONS	2534058	04/01/2025	34.48	MANUAL HIGH SCHOOL	2001118	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	2534075	04/01/2025	34.48	MANUAL HIGH SCHOOL	2001118	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	2534075	04/01/2025	112.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
PERFORM TO PERFECTION	2532452	03/24/2025	160.00	MANUAL HIGH SCHOOL	2002104	0679	125L	SERVICE, FEE **
PERFORMANCE HEALTH HOLDINGS	2533003	03/26/2025	2.33	MANUAL HIGH SCHOOL	2001037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS	2533003	03/26/2025	12.25	MANUAL HIGH SCHOOL	2001037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2533003	03/26/2025	12.25	MANUAL HIGH SCHOOL	2001037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PLUMBERS SUPPLY COMPANY	2531893	03/20/2025	173.90	MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531893	03/20/2025	49.91	MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2533184	03/27/2025	20.40	MANUAL HIGH SCHOOL	2002826	0679	714X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2533184	03/27/2025	8.95	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2533184	03/27/2025	8.70	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2533184	03/27/2025	8.70	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2533184	03/27/2025	8.70	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2533184	03/27/2025	8.70	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2533184	03/27/2025	8.70	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2533184	03/27/2025	8.70	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2533184	03/27/2025	10.90	MANUAL HIGH SCHOOL	2002826	0679	714X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2533184	03/27/2025	5.95	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2533185	03/27/2025	205.02	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533186	03/27/2025	54.50	MANUAL HIGH SCHOOL	2002826	0679	714X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2533186	03/27/2025	45.56	MANUAL HIGH SCHOOL	2002826	0679	714X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533186	03/27/2025	25.65	MANUAL HIGH SCHOOL	2002826	0679	714X	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2533186	03/27/2025	50.95	MANUAL HIGH SCHOOL	2002826	0679	714X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL HEALTH CORPORATION	2534171	04/01/2025	30.90	MANUAL HIGH SCHOOL	2001037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2534171	04/01/2025	11.06	MANUAL HIGH SCHOOL	2001037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2534171	04/01/2025	20.90	MANUAL HIGH SCHOOL	2001037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2534171	04/01/2025	30.90	MANUAL HIGH SCHOOL	2001037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2534171	04/01/2025	22.90	MANUAL HIGH SCHOOL	2001037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL NURSE SUPPLY	2534172	04/01/2025	28.71	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL SPECIALTY LLC	2534421	04/02/2025	186.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534422	04/02/2025	3.00	MANUAL HIGH SCHOOL	2002826	0679	714X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2534422	04/02/2025	2.28	MANUAL HIGH SCHOOL	2002826	0679	714X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2534422	04/02/2025	21.60	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2534423	04/02/2025	78.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2534423	04/02/2025	3.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCOTT INC	2533259	03/28/2025	164.49	MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2533259	03/28/2025	186.15	MANUAL HIGH SCHOOL	2001118	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SOUTHEASTERN SIGNS LLC	2531411	03/18/2025	7,500.00	MANUAL HIGH SCHOOL	2001025	0439	900XF	SERVICE, INSTALLATION **
SOUTHEASTERN SIGNS LLC	2531411	03/18/2025	12,500.00	MANUAL HIGH SCHOOL	2001025	0439	900XF	SERVICE, INSTALLATION **
SOUTHEASTERN SIGNS LLC	2531411	03/18/2025	3,000.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
SOUTHEASTERN SIGNS LLC	2531411	03/18/2025	3,500.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, INSTALLATION **
SOUTHEASTERN SIGNS LLC	2531411	03/18/2025	1,750.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, INSTALLATION **
SOUTHEASTERN SIGNS LLC	2531411	03/18/2025	2,500.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, INSTALLATION **
TOTAL ID SOLUTIONS	2532536	03/24/2025	195.00	MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
TOTAL ID SOLUTIONS	2532536	03/24/2025	425.00	MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
VWR FUNDING INC	2532451	03/24/2025	102.70	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2532451	03/24/2025	251.55	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2532451	03/24/2025	114.46	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2532451	03/24/2025	38.97	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2532451	03/24/2025	79.70	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2532451	03/24/2025	181.10	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2532451	03/24/2025	516.33	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2532451	03/24/2025	308.46	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2532451	03/24/2025	480.22	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2532454	03/24/2025	169.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WELDERS SUPPLY CO	2533097	03/27/2025	55.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, EQUIPMENT RENTAL **
38	**FY**	**2025**	**2,558,157.83**					
COMPLETE PRINTER SOURCE	2531935	03/20/2025	46.68	MARYHURST SCHOOL	1932121	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	2531935	03/20/2025	19.56	MARYHURST SCHOOL	1932121	0610	103L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2531935	03/20/2025	19.56	MARYHURST SCHOOL	1932121	0610	103L	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2531935	03/20/2025	52.60	MARYHURST SCHOOL	1932121	0610	103L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
ELEMENTAL ENTERPRISES LLC	2532985	03/26/2025	24.99	MARYHURST SCHOOL	1932121	0610	103L	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2532985	03/26/2025	29.90	MARYHURST SCHOOL	1932121	0610	103L	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2532985	03/26/2025	87.30	MARYHURST SCHOOL	1932121	0610	103L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2532985	03/26/2025	11.96	MARYHURST SCHOOL	1932121	0610	103L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2532985	03/26/2025	182.16	MARYHURST SCHOOL	1932121	0610	103L	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2532985	03/26/2025	182.16	MARYHURST SCHOOL	1932121	0610	103L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2532179	03/21/2025	21.87	MARYHURST SCHOOL	1932121	0610	103L	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2532179	03/21/2025	7.32	MARYHURST SCHOOL	1932121	0610	103L	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
KURTZ BROS INC	2532412	03/24/2025	48.65	MARYHURST SCHOOL	1932170	0610	120L	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	2532412	03/24/2025	48.65	MARYHURST SCHOOL	1932170	0610	120L	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	2532412	03/24/2025	48.65	MARYHURST SCHOOL	1932170	0610	120L	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2532412	03/24/2025	97.30	MARYHURST SCHOOL	1932170	0610	120L	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	2532412	03/24/2025	37.60	MARYHURST SCHOOL	1932170	0610	120L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2532412	03/24/2025	78.75	MARYHURST SCHOOL	1932170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532412	03/24/2025	172.35	MARYHURST SCHOOL	1932170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2532627	03/25/2025	55.71	MARYHURST SCHOOL	1932170	0610	120L	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
OFFICE DEPOT BUSINESS SOLUTIONS	2532627	03/25/2025	57.95	MARYHURST SCHOOL	1932170	0610	120L	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	2532627	03/25/2025	51.48	MARYHURST SCHOOL	1932170	0610	120L	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	2532627	03/25/2025	6.50	MARYHURST SCHOOL	1932170	0610	120L	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2532627	03/25/2025	12.54	MARYHURST SCHOOL	1932170	0610	120L	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
OFFICE DEPOT BUSINESS SOLUTIONS	2532627	03/25/2025	98.00	MARYHURST SCHOOL	1932170	0610	120L	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	2532627	03/25/2025	4.24	MARYHURST SCHOOL	1932170	0610	120L	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2532627	03/25/2025	4.24	MARYHURST SCHOOL	1932170	0610	120L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2532627	03/25/2025	4.24	MARYHURST SCHOOL	1932170	0610	120L	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2532627	03/25/2025	9.24	MARYHURST SCHOOL	1932170	0610	120L	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE DEPOT BUSINESS SOLUTIONS	2532627	03/25/2025	31.00	MARYHURST SCHOOL	1932170	0610	120L	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OFFICE DEPOT BUSINESS SOLUTIONS	2532627	03/25/2025	4.39	MARYHURST SCHOOL	1932170	0610	120L	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
OFFICE THREE SIXTY INC	2532021	03/20/2025	125.04	MARYHURST SCHOOL	1932121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2532403	03/24/2025	6.50	MARYHURST SCHOOL	1932170	0610	120L	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2532403	03/24/2025	24.60	MARYHURST SCHOOL	1932170	0610	120L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2532403	03/24/2025	19.90	MARYHURST SCHOOL	1932170	0610	120L	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
SCHOOL SPECIALTY LLC	2533534	03/31/2025	23.98	MARYHURST SCHOOL	1932170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533534	03/31/2025	23.98	MARYHURST SCHOOL	1932170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533534	03/31/2025	23.98	MARYHURST SCHOOL	1932170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533534	03/31/2025	18.90	MARYHURST SCHOOL	1932170	0610	120L	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2533534	03/31/2025	132.00	MARYHURST SCHOOL	1932170	0610	120L	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	2533534	03/31/2025	64.80	MARYHURST SCHOOL	1932170	0610	120L	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	2533534	03/31/2025	51.80	MARYHURST SCHOOL	1932170	0610	120L	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2533534	03/31/2025	20.72	MARYHURST SCHOOL	1932170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	**FY**	**2025**	**2,093.74**					
ARROW ELECTRIC CO INC	2532876	03/26/2025	17,204.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, ELECTRICAL (8144) **
ATHENS PAPER COMPANY	2531955	03/20/2025	541.20	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2531955	03/20/2025	1,531.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2531956	03/20/2025	3,838.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2531956	03/20/2025	468.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2531956	03/20/2025	2,662.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2531957	03/20/2025	657.12	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2531957	03/20/2025	1,429.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2531957	03/20/2025	993.20	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2533350	03/28/2025	32.78	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2531429	03/18/2025	28.57	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533577	03/31/2025	172.20	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
7	**FY**	**2025**	**29,559.17**					
ACTIVATE LOUISVILLE LLC	2531924	03/20/2025	899.64	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	SERVICE, FIELD TRIP ADMISSION/FEE **
ACTIVATE LOUISVILLE LLC	2531924	03/20/2025	100.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2532433	03/24/2025	20.75	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532433	03/24/2025	93.73	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532433	03/24/2025	55.96	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532433	03/24/2025	34.08	MAUPIN ELEMENTARY SCHOOL	4801118	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	2533708	03/31/2025	180.99	MAUPIN ELEMENTARY SCHOOL	4802782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2533708	03/31/2025	227.50	MAUPIN ELEMENTARY SCHOOL	4802782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2533708	03/31/2025	227.50	MAUPIN ELEMENTARY SCHOOL	4802782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2533708	03/31/2025	227.50	MAUPIN ELEMENTARY SCHOOL	4802782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2532997	03/26/2025	303.60	MAUPIN ELEMENTARY SCHOOL	4802782	0692	135L	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2532997	03/26/2025	303.60	MAUPIN ELEMENTARY SCHOOL	4802782	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2532997	03/26/2025	59.85	MAUPIN ELEMENTARY SCHOOL	4802782	0692	135L	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
HILLYARD KENTUCKY	2532634	03/25/2025	229.72	MAUPIN ELEMENTARY SCHOOL	4802782	0692	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
IMAGINE LEARNING LLC	2533187	03/27/2025	1,540.00	MAUPIN ELEMENTARY SCHOOL	4801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533187	03/27/2025	1,540.00	MAUPIN ELEMENTARY SCHOOL	4801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533187	03/27/2025	1,540.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533187	03/27/2025	1,540.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533187	03/27/2025	1,540.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533187	03/27/2025	1,680.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533187	03/27/2025	938.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO COUNSELORS ASSOC	2531710	03/19/2025	40.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	2531527	03/18/2025	400.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
MJ LOUISVILLE OPCO LLC	2533164	03/27/2025	6,792.67	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	344.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	561.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	150.15	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532922	03/26/2025	16.96	MAUPIN ELEMENTARY SCHOOL	4801118	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	16.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	36.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	23.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	48.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	197.70	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532922	03/26/2025	153.65	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532922	03/26/2025	202.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	122.10	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532922	03/26/2025	444.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	20.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	793.04	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532922	03/26/2025	109.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
OFFICE DEPOT BUSINESS SOLUTIONS	2532922	03/26/2025	84.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. SP RICHARDS PAC5185 VR# ODP# 388374
PYRAMID SCHOOL PRODUCTS	2532457	03/24/2025	173.25	MAUPIN ELEMENTARY SCHOOL	4801118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2532457	03/24/2025	37.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532457	03/24/2025	246.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532457	03/24/2025	83.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2532457	03/24/2025	942.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532457	03/24/2025	69.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2532457	03/24/2025	152.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	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	2532457	03/24/2025	359.10	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532457	03/24/2025	570.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	2532457	03/24/2025	362.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2532457	03/24/2025	85.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2532457	03/24/2025	119.00	MAUPIN ELEMENTARY SCHOOL	4801118	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
ROCHESTER 100 INC	2533535	03/31/2025	128.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2533535	03/31/2025	96.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2533535	03/31/2025	96.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2533535	03/31/2025	96.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2533535	03/31/2025	96.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2533535	03/31/2025	128.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROSEN CENTRE INC	2533625	03/31/2025	6,104.97	MAUPIN ELEMENTARY SCHOOL	4802170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL SPECIALTY LLC	2533861	04/01/2025	8.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2533861	04/01/2025	13.37	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2533861	04/01/2025	17.04	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2533861	04/01/2025	28.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2533861	04/01/2025	11.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2533861	04/01/2025	19.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2533861	04/01/2025	24.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2533861	04/01/2025	12.46	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2533861	04/01/2025	15.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2533861	04/01/2025	15.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2533861	04/01/2025	26.40	MAUPIN ELEMENTARY SCHOOL	4801118	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
SEAL INC	2533617	03/31/2025	2,800.00	MAUPIN ELEMENTARY SCHOOL	4802170	0580	310K	SERVICE, TRAVEL AGENCY **
SOLUTION TREE LLC	2533635	03/31/2025	6,921.00	MAUPIN ELEMENTARY SCHOOL	4802170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
16	**FY**	**2025**	**43,703.78**					
ACCO BRANDS CORPORATION	2531725	03/19/2025	282.40	MCFERRAN ELEMENTARY SCHOOL	4401077	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
AGIREPAIR INC	2533460	03/31/2025	2,760.00	MCFERRAN ELEMENTARY SCHOOL	4402013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2533460	03/31/2025	800.00	MCFERRAN ELEMENTARY SCHOOL	4402013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2532068	03/20/2025	1,850.88	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2532068	03/20/2025	2,684.70	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	SERVICE, TRAVEL AGENCY **
ANTHONY L ADAMS	2533769	03/31/2025	350.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518LJ	SERVICE, PROFESSIONAL **
APPLE COMPUTER INC	2533434	03/31/2025	6,829.00	MCFERRAN ELEMENTARY SCHOOL	4402013	0734	162K	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
INSTITUTE FOR EDUC LEADERSHIP IN	2532441	03/24/2025	2,505.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0338	518LJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PADUCAH RIVERFRONT HOTEL LP	2534233	04/02/2025	748.32	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	SERVICE, HOTEL ACCOMMODATIONS **
THE PRICHARD COMMITTEE FOR EXC	2533653	03/31/2025	400.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0338	518LJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	**FY**	**2025**	**25,341.30**					
COMPLETE PRINTER SOURCE	2533698	03/31/2025	34.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
COMPLETE PRINTER SOURCE	2533698	03/31/2025	69.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	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
DUPLICATOR SALES AND SERVICE IN	2533930	04/01/2025	500.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0432	135L	SERVICE, REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2532986	03/26/2025	119.60	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2532986	03/26/2025	303.60	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2532986	03/26/2025	79.80	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2532986	03/26/2025	242.50	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HILLYARD KENTUCKY	2532635	03/25/2025	287.15	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2533596	03/31/2025	57.43	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2533596	03/31/2025	33.01	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
LITE SOURCE INC	2532180	03/21/2025	110.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T BOYS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51334 NO SUBSTITUTE
LITE SOURCE INC	2532180	03/21/2025	110.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T GIRLS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51335 NO SUBSTITUTE
LITE SOURCE INC	2532180	03/21/2025	110.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2532180	03/21/2025	110.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T GIRLS, HUGGIES PULL-UPS, 80 PER CASE. KIMBERLY-CLARKE, VR# 51353 NO SUBSTITUTE
LITE SOURCE INC	2532180	03/21/2025	110.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2532180	03/21/2025	110.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE
MIPENICO INC	2531289	03/17/2025	209.70	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X	FOOD, MISCELLANEOUS **
PRESENTATION SOLUTIONS INC	2534079	04/01/2025	118.75	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2534079	04/01/2025	118.75	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2534079	04/01/2025	118.75	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2532183	03/21/2025	61.80	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2532183	03/21/2025	61.80	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2532183	03/21/2025	61.80	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2532183	03/21/2025	61.80	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2532183	03/21/2025	165.90	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL SPECIALTY LLC	2534403	04/02/2025	87.32	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534403	04/02/2025	18.95	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534403	04/02/2025	31.56	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	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	2534403	04/02/2025	33.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2534403	04/02/2025	11.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	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	2534403	04/02/2025	26.66	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534403	04/02/2025	44.94	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCOTT ELECTRIC	2532603	03/25/2025	120.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
11	**FY**	**2025**	**3,739.60**					
CDW LLC	2533115	03/27/2025	2,800.00	MEDORA ELEMENTARY SCHOOL	0222013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2532425	03/24/2025	85.20	MEDORA ELEMENTARY SCHOOL	0221077	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	2532425	03/24/2025	93.12	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
CREATIVE IMAGE TECHNOLOGIES	2533722	03/31/2025	575.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2533722	03/31/2025	36.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162K	SHIPPING (UK CONTRACT UK-2205-22) **
DECKER INC	2533548	03/31/2025	261.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #230904) (1050)**
DECKER INC	2533548	03/31/2025	16.95	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2531113	03/17/2025	116.40	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531158	03/17/2025	2,072.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531158	03/17/2025	2,016.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531158	03/17/2025	2,212.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531158	03/17/2025	2,268.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531158	03/17/2025	2,464.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531158	03/17/2025	2,576.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531158	03/17/2025	1,360.80	MEDORA ELEMENTARY SCHOOL	0221294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	320.00	MEDORA ELEMENTARY SCHOOL	0222104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SOCIETY FOR TECH IN EI	2532796	03/26/2025	295.00	MEDORA ELEMENTARY SCHOOL	0221025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2532754	03/25/2025	110.82	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531422	03/18/2025	2,416.14	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE DEPOT BUSINESS SOLUTIONS	2532610	03/25/2025	137.92	MEDORA ELEMENTARY SCHOOL	0221077	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	2532610	03/25/2025	8.80	MEDORA ELEMENTARY SCHOOL	0221077	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	2532610	03/25/2025	115.80	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532610	03/25/2025	25.83	MEDORA ELEMENTARY SCHOOL	0221077	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
OPEN UP RESOURCES	2532856	03/26/2025	368.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2532950	03/26/2025	2,100.00	MEDORA ELEMENTARY SCHOOL	0221291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532950	03/26/2025	2,960.00	MEDORA ELEMENTARY SCHOOL	0221291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532950	03/26/2025	3,160.00	MEDORA ELEMENTARY SCHOOL	0221291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532950	03/26/2025	3,240.00	MEDORA ELEMENTARY SCHOOL	0221291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532950	03/26/2025	3,520.00	MEDORA ELEMENTARY SCHOOL	0221291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532950	03/26/2025	3,680.00	MEDORA ELEMENTARY SCHOOL	0221291	0643	CURXA	BOOK **
ORMSBY HEIGHTS BAPTIST CHURCH	2532967	03/26/2025	148.42	MEDORA ELEMENTARY SCHOOL	0222104	0679	125L	SERVICE, BUILDING RENTAL **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2533442	03/31/2025	796.88	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2532405	03/24/2025	157.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOLASTIC INC	2532657	03/25/2025	2,371.92	MEDORA ELEMENTARY SCHOOL	0222826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2531424	03/18/2025	1,430.52	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531424	03/18/2025	799.42	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2531575	03/18/2025	398.61	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532648	03/25/2025	23.70	MEDORA ELEMENTARY SCHOOL	0221077	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	2532648	03/25/2025	75.80	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534295	04/02/2025	95.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534295	04/02/2025	323.86	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534295	04/02/2025	225.58	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
21	**FY**	**2025**	**48,257.49**					
ACCO BRANDS CORPORATION	2532490	03/24/2025	706.00	MEYZEEK MIDDLE SCHOOL	3401118	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
ALL ABOUT TRAVEL LLC	2532670	03/25/2025	1,718.12	MEYZEEK MIDDLE SCHOOL	3401053	0580	900XF	SERVICE, TRAVEL AGENCY **
CDW LLC	2533903	04/01/2025	208.81	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2533903	04/01/2025	350.65	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
JOHN F TROMPETER CO	2533491	03/31/2025	139.90	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
JOHN F TROMPETER CO	2533491	03/31/2025	20.14	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
JOHN F TROMPETER CO	2533491	03/31/2025	37.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
JOHN F TROMPETER CO	2533491	03/31/2025	27.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
JOHN F TROMPETER CO	2533491	03/31/2025	34.28	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
JOHN F TROMPETER CO	2533491	03/31/2025	34.28	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
MAGNET SCHOOLS OF AMERICA	2533294	03/28/2025	988.00	MEYZEEK MIDDLE SCHOOL	3401022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2531434	03/18/2025	500.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
PEACE EDUCATION PROGRAM	2533427	03/31/2025	2,200.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125L	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PITSCO EDUCATION LLC	2532533	03/24/2025	639.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
PITSCO EDUCATION LLC	2532533	03/24/2025	2,950.00	MEYZEEK MIDDLE SCHOOL	3401147	0734	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
PITSCO EDUCATION LLC	2532533	03/24/2025	323.01	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2533972	04/01/2025	1,088.75	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2533972	04/01/2025	474.90	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2531308	03/17/2025	147.37	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2531308	03/17/2025	22.05	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2532606	03/25/2025	166.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2532606	03/25/2025	113.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2532606	03/25/2025	491.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	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	2532606	03/25/2025	683.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2532606	03/25/2025	102.60	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2532606	03/25/2025	40.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2532606	03/25/2025	247.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2532606	03/25/2025	74.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
SCHOOL SPECIALTY LLC	2532653	03/25/2025	36.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2532653	03/25/2025	85.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2532653	03/25/2025	143.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SJN DATA CENTER LLC	2533446	03/31/2025	1,585.70	MEYZEEK MIDDLE SCHOOL	3402013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2534249	04/02/2025	460.00	MEYZEEK MIDDLE SCHOOL	3402104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
14	**FY**	**2025**	**16,839.56**					
ADCOLOR INC	2533994	04/01/2025	2,656.67	MIDDLE SCHOOLS	FO11147	0434	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADVENTURE PROMOTIONS LLC	2532229	03/21/2025	226.00	MIDDLE SCHOOLS	FO11052	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2532719	03/25/2025	122.50	MIDDLE SCHOOLS	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AJ ELITE BRANDING LLC	2533077	03/27/2025	400.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AJ ELITE BRANDING LLC	2533077	03/27/2025	480.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2533077	03/27/2025	480.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2533077	03/27/2025	400.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2533077	03/27/2025	360.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2533077	03/27/2025	345.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2533077	03/27/2025	460.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2533077	03/27/2025	460.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2533077	03/27/2025	230.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2533077	03/27/2025	125.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
BARNES AND NOBLE BOOKSELLERS	2531376	03/18/2025	429.90	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2531376	03/18/2025	324.90	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2531376	03/18/2025	569.85	MIDDLE SCHOOLS	FO11147	0643	EXPXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BLICK ART MATERIALS LLC	2532734	03/25/2025	6.98	MIDDLE SCHOOLS	FO11147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2532734	03/25/2025	6.98	MIDDLE SCHOOLS	FO11147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2532734	03/25/2025	6.98	MIDDLE SCHOOLS	FO11147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2532734	03/25/2025	6.98	MIDDLE SCHOOLS	FO11147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2532723	03/25/2025	156.97	MIDDLE SCHOOLS	FO11052	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532723	03/25/2025	209.89	MIDDLE SCHOOLS	FO11052	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532724	03/25/2025	174.96	MIDDLE SCHOOLS	FO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
KURTZ BROS INC	2531647	03/19/2025	38.92	MIDDLE SCHOOLS	FO11147	0610	EXPXA	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
LOVE THE HUNGRY INC	2532721	03/25/2025	1,800.00	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2531737	03/19/2025	22.99	MIDDLE SCHOOLS	FO11147	0610	EXPXA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
OFFICE DEPOT BUSINESS SOLUTIONS	2531737	03/19/2025	4.96	MIDDLE SCHOOLS	FO11147	0610	EXPXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OFFICE DEPOT BUSINESS SOLUTIONS	2531737	03/19/2025	5.79	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531737	03/19/2025	12.49	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2531737	03/19/2025	4.44	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2531737	03/19/2025	57.95	MIDDLE SCHOOLS	FO11147	0610	EXPXA	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	2531737	03/19/2025	19.89	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
OFFICE THREE SIXTY INC	2532237	03/21/2025	188.66	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2532237	03/21/2025	51.98	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532237	03/21/2025	118.83	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2532720	03/25/2025	35.94	MIDDLE SCHOOLS	FO11052	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2532720	03/25/2025	9.99	MIDDLE SCHOOLS	FO11052	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531738	03/19/2025	2.60	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2531738	03/19/2025	9.20	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2531738	03/19/2025	7.75	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2531738	03/19/2025	1.40	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2531738	03/19/2025	1.20	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2531738	03/19/2025	2.07	MIDDLE SCHOOLS	FO11147	0610	EXPXA	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	2531738	03/19/2025	3.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
WREN MEDIA GROUP LLC	2531785	03/19/2025	3,016.35	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **
WREN MEDIA GROUP LLC	2531785	03/19/2025	60.00	MIDDLE SCHOOLS	FO11147	0643	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	**FY**	**2025**	**14,238.46**					
CDW LLC	2534106	04/01/2025	30.48	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534106	04/01/2025	508.00	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2532990	03/26/2025	74.97	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125L	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
FAMILY RESOURCE SERVICE COALITI	2532551	03/24/2025	100.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY DANCE COUNCIL INC	2531520	03/18/2025	450.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125L	SERVICE, ARTIST **
LAKESHORE LEARNING MATERIALS I	2531700	03/19/2025	74.36	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OPEN UP RESOURCES	2531637	03/19/2025	2,800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531637	03/19/2025	4,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531637	03/19/2025	4,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531637	03/19/2025	4,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531637	03/19/2025	4,200.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531637	03/19/2025	4,200.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OTC BRANDS INC	2533955	04/01/2025	92.13	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	MLSXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2534294	04/02/2025	121.51	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	MLSXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
8	**FY**	**2025**	**24,651.45**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2532811	03/26/2025	3,297.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MW1G3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ $149**
APPLE COMPUTER INC	2532811	03/26/2025	447.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2533747	03/31/2025	169.40	MILL CREEK ELEMENTARY SCHOOL	1472013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ERIK BRYANT STEARMAN	2532366	03/21/2025	279.30	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125L	SHIRT, TEE **
JCTC FOUNDATION	2532348	03/21/2025	400.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2531325	03/17/2025	187.50	MILL CREEK ELEMENTARY SCHOOL	1472104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2532731	03/25/2025	123.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2531451	03/18/2025	49.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2534223	04/02/2025	600.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	070L	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2533437	03/31/2025	1,585.70	MILL CREEK ELEMENTARY SCHOOL	1472013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2534479	04/02/2025	446.42	MILL CREEK ELEMENTARY SCHOOL	1472013	0650	162K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
10	**FY**	**2025**	**7,585.22**					
OFFICE DEPOT BUSINESS SOLUTIONS	2533922	04/01/2025	59.70	MINOR DANIELS ACADEMY	2021118	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2533922	04/01/2025	12.15	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2533922	04/01/2025	10.24	MINOR DANIELS ACADEMY	2021118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
OFFICE THREE SIXTY INC	2533045	03/27/2025	1,280.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533045	03/27/2025	571.45	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2531777	03/19/2025	27.48	MINOR DANIELS ACADEMY	2021037	0692	900XS	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL SPECIALTY LLC	2534201	04/01/2025	5.56	MINOR DANIELS ACADEMY	2021118	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	2534201	04/01/2025	14.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2534201	04/01/2025	12.12	MINOR DANIELS ACADEMY	2021118	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOLHOUSE TECHNOLOGY	2534146	04/01/2025	398.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
5	**FY**	**2025**	**2,391.10**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2532692	03/25/2025	22.40	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	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	2532692	03/25/2025	23.40	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2532692	03/25/2025	22.40	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2532692	03/25/2025	11.70	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	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	2532692	03/25/2025	11.70	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000
GIRLS ON THE RUN OF LOUISVILLE II	2532170	03/21/2025	180.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125L	SERVICE, FEE **
IMAGINE LEARNING LLC	2532115	03/20/2025	12,933.27	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2532115	03/20/2025	1,171.73	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2532442	03/24/2025	19.46	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2532442	03/24/2025	19.46	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2532442	03/24/2025	19.46	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2532442	03/24/2025	19.46	MINORS LANE ELEMENTARY SCHOOL	0991118	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

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3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2532442	03/24/2025	19.46	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2532442	03/24/2025	19.46	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2532442	03/24/2025	19.46	MINORS LANE ELEMENTARY SCHOOL	0991118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2534017	04/01/2025	497.26	MINORS LANE ELEMENTARY SCHOOL	0992104	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 THREE SIXTY INC	2532236	03/21/2025	121.22	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2533607	03/31/2025	425.10	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	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	2533607	03/31/2025	370.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
SCHOOL SPECIALTY LLC	2534396	04/02/2025	151.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534396	04/02/2025	246.28	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534396	04/02/2025	216.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2534396	04/02/2025	61.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	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	2534396	04/02/2025	161.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464
VALU DISCOUNT INC	2532940	03/26/2025	499.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WORK A HAULIX LLC	2532592	03/25/2025	286.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, MOVING, (8202) **
10	**FY**	**2025**	**17,669.88**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL ABOUT TRAVEL LLC	2531614	03/19/2025	558.66	MOORE TRAD SCHOOL	1552145	0580	348L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2531614	03/19/2025	1,262.77	MOORE TRAD SCHOOL	1552145	0580	348L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2533616	03/31/2025	2,457.21	MOORE TRAD SCHOOL	1552826	0679	716X	SERVICE, HOTEL ACCOMMODATIONS **
ALL ABOUT TRAVEL LLC	2534346	04/02/2025	2,214.80	MOORE TRAD SCHOOL	1552170	0580	320KC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2534346	04/02/2025	6,966.00	MOORE TRAD SCHOOL	1552170	0580	320KC	SERVICE, TRAVEL AGENCY **
AMERICAN CULINARY FEDERATION	2532413	03/24/2025	1,150.00	MOORE TRAD SCHOOL	1552145	0338	348L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASCEND LEARNING HOLDINGS LLC	2532848	03/26/2025	1,320.00	MOORE TRAD SCHOOL	1552138	0646	106L	TEST**
CART KING INTERNATIONAL HOLDIN	2532300	03/21/2025	5,999.00	MOORE TRAD SCHOOL	1551118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
CART KING INTERNATIONAL HOLDIN	2532300	03/21/2025	999.00	MOORE TRAD SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2531755	03/19/2025	65.75	MOORE TRAD SCHOOL	1552104	0610	125L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
DBH LOUISVILLE LLC	2533951	04/01/2025	50.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DBH LOUISVILLE LLC	2533951	04/01/2025	190.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DBH LOUISVILLE LLC	2533951	04/01/2025	190.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DBH LOUISVILLE LLC	2533951	04/01/2025	190.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DBH LOUISVILLE LLC	2533951	04/01/2025	190.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DBH LOUISVILLE LLC	2533951	04/01/2025	190.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DBH LOUISVILLE LLC	2533952	04/01/2025	288.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DBH LOUISVILLE LLC	2533952	04/01/2025	90.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DINE EQUIPMENT COMPANY	2531631	03/19/2025	3,205.35	MOORE TRAD SCHOOL	1551118	0697	900XF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
GRACENOTES LLC	2531581	03/18/2025	135.00	MOORE TRAD SCHOOL	1552013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GUITAR CENTER STORES INC	2532163	03/21/2025	51.19	MOORE TRAD SCHOOL	1552826	0679	711X1	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
HILLYARD KENTUCKY	2533000	03/26/2025	341.60	MOORE TRAD SCHOOL	1551087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2533334	03/28/2025	1,512.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533334	03/28/2025	840.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533334	03/28/2025	560.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533334	03/28/2025	504.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533334	03/28/2025	56.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533334	03/28/2025	42.00	MOORE TRAD SCHOOL	1551294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533334	03/28/2025	9,520.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533334	03/28/2025	1,299.20	MOORE TRAD SCHOOL	1551294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2533340	03/28/2025	3,859.00	MOORE TRAD SCHOOL	1551291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533340	03/28/2025	3,859.00	MOORE TRAD SCHOOL	1551291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533340	03/28/2025	3,859.00	MOORE TRAD SCHOOL	1551291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533340	03/28/2025	356.00	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533340	03/28/2025	356.00	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533340	03/28/2025	752.00	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533340	03/28/2025	395.60	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533340	03/28/2025	185.96	MOORE TRAD SCHOOL	1551291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	MOORE TRAD SCHOOL	1552104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **

Jefferson County Public Schools Shaping the Future

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3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JCTC FOUNDATION	2532348	03/21/2025	400.00	MOORE TRAD SCHOOL	1552104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JEREMY MCMONIGLE	2531519	03/18/2025	1,080.00	MOORE TRAD SCHOOL	1552826	0679	716X	SERVICE, PROFESSIONAL **
JOHN ROBERT JONES JR	2533836	04/01/2025	480.00	MOORE TRAD SCHOOL	1552826	0679	716X	SERVICE, PROFESSIONAL **
KENTUCKY DERBY MUSEUM CORPOI	2532271	03/21/2025	144.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2532271	03/21/2025	9.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KERR WORKPLACE SOLUTIONS	2533431	03/31/2025	54.45	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532531	03/24/2025	87.57	MOORE TRAD SCHOOL	1552104	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
KY ASSOC FOR CAREER AND TECHNI	2534212	04/02/2025	3,250.00	MOORE TRAD SCHOOL	1552053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
MEDIFY AIR LLC	2531600	03/19/2025	338.40	MOORE TRAD SCHOOL	1551118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2531600	03/19/2025	20.92	MOORE TRAD SCHOOL	1551118	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2533064	03/27/2025	69.30	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2533064	03/27/2025	52.65	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2533064	03/27/2025	121.50	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
NATIONAL ART AND SCHOOL SUPPLII	2533430	03/31/2025	58.68	MOORE TRAD SCHOOL	1551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUPPLII	2533430	03/31/2025	42.78	MOORE TRAD SCHOOL	1551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUPPLII	2533430	03/31/2025	4.80	MOORE TRAD SCHOOL	1551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUPPLII	2533430	03/31/2025	13.76	MOORE TRAD SCHOOL	1551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUPPLII	2533430	03/31/2025	39.25	MOORE TRAD SCHOOL	1551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUPPLII	2533430	03/31/2025	106.75	MOORE TRAD SCHOOL	1551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUPPLII	2533430	03/31/2025	168.00	MOORE TRAD SCHOOL	1551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE DEPOT BUSINESS SOLUTIONS	2531804	03/19/2025	106.00	MOORE TRAD SCHOOL	1552104	0610	125L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2531804	03/19/2025	145.80	MOORE TRAD SCHOOL	1552104	0610	125L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2531814	03/19/2025	31.83	MOORE TRAD SCHOOL	1551087	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE DEPOT BUSINESS SOLUTIONS	2531814	03/19/2025	17.22	MOORE TRAD SCHOOL	1551087	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
PERFORMANCE HEALTH HOLDINGS	2531206	03/17/2025	2,548.00	MOORE TRAD SCHOOL	1552138	0739	106L	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PHI DELTA KAPPA INTERNATIONAL IN	2532329	03/21/2025	4,000.00	MOORE TRAD SCHOOL	1552317	0643	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2533438	03/31/2025	15,937.60	MOORE TRAD SCHOOL	1552154	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)
PYRAMID SCHOOL PRODUCTS	2531726	03/19/2025	238.00	MOORE TRAD SCHOOL	1552104	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	2531726	03/19/2025	101.65	MOORE TRAD SCHOOL	1552104	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	2532459	03/24/2025	261.25	MOORE TRAD SCHOOL	1552104	0610	125L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
SCHOOL SPECIALTY LLC	2531803	03/19/2025	5.56	MOORE TRAD SCHOOL	1552104	0610	125L	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	2531803	03/19/2025	196.00	MOORE TRAD SCHOOL	1552104	0610	125L	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2532655	03/25/2025	88.20	MOORE TRAD SCHOOL	1552104	0610	125L	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2533987	04/01/2025	269.09	MOORE TRAD SCHOOL	1552104	0610	125L	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SJN DATA CENTER LLC	2533228	03/27/2025	6,770.82	MOORE TRAD SCHOOL	1552170	0734	320KC	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
SKILLSUSA INC	2533837	04/01/2025	30.00	MOORE TRAD SCHOOL	1552890	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SPARKFUN ELECTRONICS	2534374	04/02/2025	1,450.08	MOORE TRAD SCHOOL	1552154	0697	106L	AIDS, MISCELLANEOUS TEACHING **
SPARKFUN ELECTRONICS	2534374	04/02/2025	14.19	MOORE TRAD SCHOOL	1552154	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEES N TEXTILES SCREENPRINT LLC	2532232	03/21/2025	1,280.50	MOORE TRAD SCHOOL	1551124	0610	MLSXA	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2532232	03/21/2025	60.00	MOORE TRAD SCHOOL	1551124	0610	MLSXA	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2531165	03/17/2025	232.50	MOORE TRAD SCHOOL	1552104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2531165	03/17/2025	247.50	MOORE TRAD SCHOOL	1552104	0610	125L	CLOTHING, MISCELLANEOUS **
40	**FY**	**2025**	**97,033.69**					
CDW LLC	2533444	03/31/2025	13,719.00	MULTILINGUAL LEARNERS	LE12806	0734	345LP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2533961	04/01/2025	435.46	MULTILINGUAL LEARNERS	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KURTZ BROS INC	2531360	03/18/2025	583.80	MULTILINGUAL LEARNERS	LE12806	0610	420KC	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	2531363	03/18/2025	455.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2534373	04/02/2025	184.24	MULTILINGUAL LEARNERS	LE12806	0610	345LP	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2532195	03/21/2025	54.99	MULTILINGUAL LEARNERS	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531368	03/18/2025	81.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2531368	03/18/2025	81.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
SCHOOL HEALTH CORPORATION	2533267	03/28/2025	3,348.17	MULTILINGUAL LEARNERS	LE12806	0692	420KC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533267	03/28/2025	310.45	MULTILINGUAL LEARNERS	LE12806	0692	420KC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533267	03/28/2025	251.96	MULTILINGUAL LEARNERS	LE12806	0692	420KC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533267	03/28/2025	2,228.40	MULTILINGUAL LEARNERS	LE12806	0692	420KC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533267	03/28/2025	3,020.40	MULTILINGUAL LEARNERS	LE12806	0692	420KC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533267	03/28/2025	336.50	MULTILINGUAL LEARNERS	LE12806	0692	420KC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533267	03/28/2025	502.90	MULTILINGUAL LEARNERS	LE12806	0692	420KC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533267	03/28/2025	1.07	MULTILINGUAL LEARNERS	LE12806	0692	420KC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531371	03/18/2025	400.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2531371	03/18/2025	910.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	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	2532067	03/20/2025	988.75	MULTILINGUAL LEARNERS	LE12806	0610	420KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532067	03/20/2025	988.75	MULTILINGUAL LEARNERS	LE12806	0610	420KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532067	03/20/2025	2,637.50	MULTILINGUAL LEARNERS	LE12806	0610	420KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533965	04/01/2025	4.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2533965	04/01/2025	5.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2533965	04/01/2025	23.70	MULTILINGUAL LEARNERS	LE11806	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	2533965	04/01/2025	26.14	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARI SALES CORP	2533990	04/01/2025	359.10	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
12	**FY**	**2025**	**31,938.68**					
AVID CENTER	2533139	03/27/2025	928.19	NEWBURG MIDDLE SCHOOL	0412170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2533448	03/31/2025	15.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2533448	03/31/2025	20.02	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2533448	03/31/2025	3.19	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON VR#PAC59122.
COMPLETE PRINTER SOURCE	2533448	03/31/2025	7.78	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	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	2533448	03/31/2025	1.19	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2533710	03/31/2025	253.98	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2531140	03/17/2025	5,040.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	2,520.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	3,416.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	1,680.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	2,940.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	1,680.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	1,727.60	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531140	03/17/2025	0.00	NEWBURG MIDDLE SCHOOL	0411294	0643	CURXA	MATERIAL, STUDY **
JCTC FOUNDATION	2532348	03/21/2025	400.00	NEWBURG MIDDLE SCHOOL	0412104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2532601	03/25/2025	188.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
OPEN UP RESOURCES	2533337	03/28/2025	14,025.00	NEWBURG MIDDLE SCHOOL	0411291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533337	03/28/2025	9,537.00	NEWBURG MIDDLE SCHOOL	0411291	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE INC	2532656	03/25/2025	9.03	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2532656	03/25/2025	9.03	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2532656	03/25/2025	9.03	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2532656	03/25/2025	9.03	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TSA ACQUISITION LLC	2531234	03/17/2025	625.00	NEWBURG MIDDLE SCHOOL	0412104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533772	03/31/2025	307.19	NEWBURG MIDDLE SCHOOL	0412104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533842	04/01/2025	86.50	NEWBURG MIDDLE SCHOOL	0412826	0679	736X2	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
11	**FY**	**2025**	**45,829.24**					
A D SUTTON AND SONS INC	2532792	03/25/2025	1,983.60	NEWCOMER ACADEMY	1862104	0610	125L	BACKPACK, STUDENT**
ARBITERPAY TRUST ACCOUNT	2534362	04/02/2025	1,000.00	NEWCOMER ACADEMY	1862025	0349	054KT	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2533702	03/31/2025	4.79	NEWCOMER ACADEMY	1861124	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	2533702	03/31/2025	13.39	NEWCOMER ACADEMY	1861124	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	2533702	03/31/2025	19.56	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2533702	03/31/2025	29.90	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2533702	03/31/2025	4.95	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2533702	03/31/2025	3.30	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2533702	03/31/2025	4.15	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2533702	03/31/2025	52.80	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2533702	03/31/2025	4.69	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2533709	03/31/2025	26.78	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
CREATIVE IMAGE TECHNOLOGIES	2531533	03/18/2025	52.00	NEWCOMER ACADEMY	1861124	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2531533	03/18/2025	24.95	NEWCOMER ACADEMY	1861124	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2533260	03/28/2025	5,700.00	NEWCOMER ACADEMY	1862826	0679	739X1	SHIRT, TEE **
ERIK BRYANT STEARMAN	2533260	03/28/2025	123.50	NEWCOMER ACADEMY	1862826	0679	739X1	SHIRT, TEE **
GOVCONNECTION INC	2534476	04/02/2025	1,363.32	NEWCOMER ACADEMY	1862013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOVCONNECTION INC	2534476	04/02/2025	240.52	NEWCOMER ACADEMY	1862013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GOVCONNECTION INC	2534476	04/02/2025	1,036.80	NEWCOMER ACADEMY	1862013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
IMAGINE LEARNING LLC	2533288	03/28/2025	2,800.00	NEWCOMER ACADEMY	1861294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533288	03/28/2025	5,040.00	NEWCOMER ACADEMY	1861294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533288	03/28/2025	6,160.00	NEWCOMER ACADEMY	1861294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533288	03/28/2025	4,153.00	NEWCOMER ACADEMY	1861118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533288	03/28/2025	2,072.00	NEWCOMER ACADEMY	1861118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	2534248	04/02/2025	1,980.00	NEWCOMER ACADEMY	1862104	0610	125L	APPAREL, GRADUATION **
JOSTENS INC	2534248	04/02/2025	780.00	NEWCOMER ACADEMY	1862104	0610	125L	APPAREL, GRADUATION **
KENTUCKY SPORTS GROUP INC	2531523	03/18/2025	82.00	NEWCOMER ACADEMY	1862826	0679	739X1	PLAQUE **
KURTZ BROS INC	2533355	03/28/2025	113.75	NEWCOMER ACADEMY	1862104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2533485	03/31/2025	67.68	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2533486	03/31/2025	40.12	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LYNN IMAGING	2533781	03/31/2025	80.00	NEWCOMER ACADEMY	1863611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2533834	04/01/2025	295.00	NEWCOMER ACADEMY	1862104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2532677	03/25/2025	29.40	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2532677	03/25/2025	12.49	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2532677	03/25/2025	39.65	NEWCOMER ACADEMY	1861124	0610	900XS	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	2532914	03/26/2025	36.89	NEWCOMER ACADEMY	1861124	0610	900XS	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	2534122	04/01/2025	4.96	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	11.36	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	8.58	NEWCOMER ACADEMY	1861124	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	11.58	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	34.48	NEWCOMER ACADEMY	1861124	0610	900XS	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	2534122	04/01/2025	10.80	NEWCOMER ACADEMY	1861124	0610	900XS	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	2534122	04/01/2025	36.89	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	5.31	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	29.40	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	74.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	5.79	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	36.89	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	5.31	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	22.99	NEWCOMER ACADEMY	1861124	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	2534122	04/01/2025	34.48	NEWCOMER ACADEMY	1861124	0610	900XS	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	2534122	04/01/2025	9.89	NEWCOMER ACADEMY	1861124	0610	900XS	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	2534122	04/01/2025	5.79	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	5.68	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	19.60	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	7.49	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	12.49	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	10.11	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK, NEENAH INC P984CK/3/36, VR# ODP# 700115
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	19.77	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	15.10	NEWCOMER ACADEMY	1861124	0610	900XS	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	2534122	04/01/2025	9.80	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	6.71	NEWCOMER ACADEMY	1861124	0610	900XS	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2534122	04/01/2025	4.39	NEWCOMER ACADEMY	1861124	0610	900XS	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	2534122	04/01/2025	9.89	NEWCOMER ACADEMY	1861124	0610	900XS	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
PYRAMID SCHOOL PRODUCTS	2532522	03/24/2025	49.75	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	19.80	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	3.78	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	7.39	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	2.79	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	11.39	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	2533636	03/31/2025	11.39	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	2533636	03/31/2025	1.64	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	53.59	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	23.80	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	79.80	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	0.41	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	57.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2533636	03/31/2025	53.59	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
SCHOLASTIC BOOK FAIRS	2531998	03/20/2025	1,159.79	NEWCOMER ACADEMY	1862826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2532602	03/25/2025	18.95	NEWCOMER ACADEMY	1861124	0610	900XS	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2532602	03/25/2025	7.80	NEWCOMER ACADEMY	1861124	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	2533822	04/01/2025	32.25	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534432	04/02/2025	4.60	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2534432	04/02/2025	11.85	NEWCOMER ACADEMY	1861124	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	2534432	04/02/2025	13.67	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2534432	04/02/2025	19.12	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2534432	04/02/2025	99.00	NEWCOMER ACADEMY	1861124	0610	900XS	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	2534432	04/02/2025	4.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2534432	04/02/2025	4.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2534432	04/02/2025	4.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2534432	04/02/2025	4.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2534432	04/02/2025	4.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2534432	04/02/2025	4.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2534432	04/02/2025	4.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2534432	04/02/2025	4.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2534432	04/02/2025	4.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2534432	04/02/2025	4.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2534432	04/02/2025	12.90	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
VALU DISCOUNT INC	2532296	03/21/2025	500.00	NEWCOMER ACADEMY	1862797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532934	03/26/2025	500.00	NEWCOMER ACADEMY	1862104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2533824	04/01/2025	140.66	NEWCOMER ACADEMY	1861124	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2533824	04/01/2025	37.77	NEWCOMER ACADEMY	1861124	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2533824	04/01/2025	13.13	NEWCOMER ACADEMY	1861124	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2533824	04/01/2025	10.56	NEWCOMER ACADEMY	1861124	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2533824	04/01/2025	35.52	NEWCOMER ACADEMY	1861124	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
27	**FY**	**2025**	**41,549.10**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMBO DANCE THEATRE INC	2531288	03/17/2025	2,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	SERVICE, INSTRUCTIONAL **
BROADWAY PLUS VIP SERVICES LLC	2532752	03/25/2025	1,650.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2533707	03/31/2025	4.15	NOE MIDDLE SCHOOL	4352104	0610	125L	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	2533707	03/31/2025	93.80	NOE MIDDLE SCHOOL	4352104	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	2533707	03/31/2025	10.90	NOE MIDDLE SCHOOL	4352104	0610	125L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
ERIK BRYANT STEARMAN	2533512	03/31/2025	88.20	NOE MIDDLE SCHOOL	4352104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2533512	03/31/2025	117.00	NOE MIDDLE SCHOOL	4352104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2533512	03/31/2025	214.50	NOE MIDDLE SCHOOL	4352104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2533512	03/31/2025	207.00	NOE MIDDLE SCHOOL	4352104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2533512	03/31/2025	372.00	NOE MIDDLE SCHOOL	4352104	0610	125L	CLOTHING, MISCELLANEOUS **
JCTC FOUNDATION	2532348	03/21/2025	400.00	NOE MIDDLE SCHOOL	4352104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY ASSOC OF SCHOOL ADMI	2531712	03/19/2025	499.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOC OF SCHOOL ADMI	2531712	03/19/2025	399.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2533904	04/01/2025	61.80	NOE MIDDLE SCHOOL	4352104	0610	125L	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
KURTZ BROS INC	2533904	04/01/2025	394.50	NOE MIDDLE SCHOOL	4352104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2534010	04/01/2025	36.12	NOE MIDDLE SCHOOL	4352104	0610	125L	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD MFG CO 15334 VR# ODP # 301838
OFFICE DEPOT BUSINESS SOLUTIONS	2534010	04/01/2025	51.18	NOE MIDDLE SCHOOL	4352104	0610	125L	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SP RICHARDS SMD10356 VR# ODP # 188342
OFFICE DEPOT BUSINESS SOLUTIONS	2534010	04/01/2025	60.39	NOE MIDDLE SCHOOL	4352104	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 24415PP ODP #8232
OFFICE THREE SIXTY INC	2531717	03/19/2025	329.68	NOE MIDDLE SCHOOL	4352104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OVERDRIVE INC	2534163	04/01/2025	500.00	NOE MIDDLE SCHOOL	4352826	0679	737X1	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2532519	03/24/2025	54.50	NOE MIDDLE SCHOOL	4352104	0610	125L	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL SPECIALTY LLC	2532257	03/21/2025	32.98	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	69.09	NOE MIDDLE SCHOOL	4351121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532257	03/21/2025	36.69	NOE MIDDLE SCHOOL	4351121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532257	03/21/2025	67.70	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	12.73	NOE MIDDLE SCHOOL	4351121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2532257	03/21/2025	19.79	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	28.77	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	36.16	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	32.53	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	17.42	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	72.20	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	34.31	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	23.36	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	35.04	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	14.38	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	26.39	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	21.11	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	67.78	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	107.30	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	11.68	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	51.01	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532257	03/21/2025	58.73	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534013	04/01/2025	83.07	NOE MIDDLE SCHOOL	4352104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534013	04/01/2025	83.07	NOE MIDDLE SCHOOL	4352104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534013	04/01/2025	83.07	NOE MIDDLE SCHOOL	4352104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534013	04/01/2025	83.07	NOE MIDDLE SCHOOL	4352104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534013	04/01/2025	221.52	NOE MIDDLE SCHOOL	4352104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2531211	03/17/2025	1,121.21	NOE MIDDLE SCHOOL	4352104	0734	125L	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
UNION UNDERWEAR CO INC	2531540	03/18/2025	60.00	NOE MIDDLE SCHOOL	4352104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531540	03/18/2025	59.90	NOE MIDDLE SCHOOL	4352104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531540	03/18/2025	59.90	NOE MIDDLE SCHOOL	4352104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531540	03/18/2025	59.90	NOE MIDDLE SCHOOL	4352104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531540	03/18/2025	59.90	NOE MIDDLE SCHOOL	4352104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531540	03/18/2025	20.00	NOE MIDDLE SCHOOL	4352104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEISSMAN THEATRICAL SUPPLIES IN	2532034	03/20/2025	375.34	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMAN THEATRICAL SUPPLIES IN	2532034	03/20/2025	250.23	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMAN THEATRICAL SUPPLIES IN	2532034	03/20/2025	166.01	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMAN THEATRICAL SUPPLIES IN	2532034	03/20/2025	298.82	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMAN THEATRICAL SUPPLIES IN	2532034	03/20/2025	298.82	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMAN THEATRICAL SUPPLIES IN	2532034	03/20/2025	166.01	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMAN THEATRICAL SUPPLIES IN	2532034	03/20/2025	66.40	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
16	**FY**	**2025**	**12,037.11**					
BLUEGRASS RECREATION SALES & IN	2533762	03/31/2025	115.20	NORTON	0961077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2533762	03/31/2025	127.80	NORTON	0961077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS RECREATION SALES & I	2533762	03/31/2025	100.00	NORTON	0961077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2533262	03/28/2025	831.49	NORTON	0961118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533262	03/28/2025	641.22	NORTON	0961118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533262	03/28/2025	694.14	NORTON	0961118	0643	CURXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533262	03/28/2025	709.86	NORTON	0961118	0643	CURXA	BOOK, PAPERBACK (8204) **
CURRICULUM ASSOCIATES LLC	2531954	03/20/2025	1,950.00	NORTON	0961118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2531954	03/20/2025	1,950.00	NORTON	0961118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2531954	03/20/2025	1,950.00	NORTON	0961118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2531954	03/20/2025	1,950.00	NORTON	0961118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2531954	03/20/2025	702.00	NORTON	0961118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2531151	03/17/2025	21,266.00	NORTON	0961294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531151	03/17/2025	1,853.60	NORTON	0961294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2532951	03/26/2025	5,200.00	NORTON	0961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532951	03/26/2025	5,200.00	NORTON	0961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532951	03/26/2025	5,200.00	NORTON	0961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532951	03/26/2025	5,200.00	NORTON	0961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532951	03/26/2025	2,000.00	NORTON	0961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532951	03/26/2025	250.00	NORTON	0961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532951	03/26/2025	3,000.00	NORTON	0961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532951	03/26/2025	50.00	NORTON	0961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532951	03/26/2025	2,250.00	NORTON	0961291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532951	03/26/2025	200.00	NORTON	0961291	0643	CURXA	BOOK **
SCHARDEIN MECHANICAL CONTRAC	2531897	03/20/2025	2,998.00	NORTON	0962826	0679	761X	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SCHOLASTIC INC	2533165	03/27/2025	1,093.75	NORTON	0961118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2533165	03/27/2025	2,100.00	NORTON	0961118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2533165	03/27/2025	319.40	NORTON	0961118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2531426	03/18/2025	16.19	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531426	03/18/2025	3.59	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531426	03/18/2025	33.29	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531426	03/18/2025	12.59	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533470	03/31/2025	139.49	NORTON	0961118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533470	03/31/2025	152.98	NORTON	0961118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533470	03/31/2025	82.73	NORTON	0961118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533470	03/31/2025	12.58	NORTON	0961118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531769	03/19/2025	23.70	NORTON	0961118	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	2531769	03/19/2025	2.39	NORTON	0961118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
10	**FY**	**2025**	**70,381.99**					
COMPLETE PRINTER SOURCE	2533454	03/31/2025	7.78	NORTON COMMONS	3711077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2533454	03/31/2025	19.16	NORTON COMMONS	3711077	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	2533454	03/31/2025	9.38	NORTON COMMONS	3711077	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
FRIENDS SERVICE CO INC	2533026	03/26/2025	5,582.20	NORTON COMMONS	3711077	0733	900XF	DISPLAY, TROPHY & MESSENGER CASES. WADDELL. **
IMAGINE LEARNING LLC	2532123	03/20/2025	3,080.00	NORTON COMMONS	3711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532123	03/20/2025	3,080.00	NORTON COMMONS	3711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532123	03/20/2025	3,080.00	NORTON COMMONS	3711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532123	03/20/2025	3,080.00	NORTON COMMONS	3711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532123	03/20/2025	3,360.00	NORTON COMMONS	3711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532123	03/20/2025	3,360.00	NORTON COMMONS	3711294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532123	03/20/2025	1,527.00	NORTON COMMONS	3711118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2531357	03/18/2025	34.02	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531357	03/18/2025	10.22	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531357	03/18/2025	31.71	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531357	03/18/2025	18.79	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531239	03/17/2025	130.18	NORTON COMMONS	3711077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LINCOLN HERITAGE COUNCIL OF BO'	2533907	04/01/2025	170.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
OPEN UP RESOURCES	2533338	03/28/2025	3,080.00	NORTON COMMONS	3711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533338	03/28/2025	4,400.00	NORTON COMMONS	3711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533338	03/28/2025	2,984.00	NORTON COMMONS	3711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533338	03/28/2025	4,400.00	NORTON COMMONS	3711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533338	03/28/2025	4,800.00	NORTON COMMONS	3711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533338	03/28/2025	4,800.00	NORTON COMMONS	3711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533338	03/28/2025	4,200.00	NORTON COMMONS	3711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533338	03/28/2025	450.00	NORTON COMMONS	3711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2533338	03/28/2025	500.00	NORTON COMMONS	3711118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	2531779	03/19/2025	4.42	NORTON COMMONS	3711037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2531779	03/19/2025	22.12	NORTON COMMONS	3711037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2531779	03/19/2025	15.00	NORTON COMMONS	3711037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2531779	03/19/2025	17.11	NORTON COMMONS	3711037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2531779	03/19/2025	4.20	NORTON COMMONS	3711037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". MEDLINE INDUSTRIES, INC. VR# 27549
SCHOOL HEALTH CORPORATION	2531779	03/19/2025	13.00	NORTON COMMONS	3711037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL NURSE SUPPLY	2532327	03/21/2025	12.39	NORTON COMMONS	3711037	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

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2532327	03/21/2025	2.02	NORTON COMMONS	3711037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2532327	03/21/2025	8.07	NORTON COMMONS	3711037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2532327	03/21/2025	2.86	NORTON COMMONS	3711037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2532327	03/21/2025	3.76	NORTON COMMONS	3711037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2532327	03/21/2025	4.30	NORTON COMMONS	3711037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.HARTMAN VR#15713
SCHOOL NURSE SUPPLY	2532327	03/21/2025	5.74	NORTON COMMONS	3711037	0692	900XF	DENTAL FLOSSERS (LIST # PER PACKAGE). PERRIGO DIRECT VR#36179
SCHOOL SPECIALTY LLC	2531875	03/20/2025	171.06	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534405	04/02/2025	2,283.70	NORTON COMMONS	3712826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	**FY**	**2025**	**60,957.19**					
CDW LLC	2533543	03/31/2025	190.50	OKOLONA ELEMENTARY SCHOOL	0272013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2533543	03/31/2025	5.08	OKOLONA ELEMENTARY SCHOOL	0272013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FERN CREEK OPTIMIST CLUB	2532140	03/20/2025	400.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125L	SERVICE, FEE **
HENRY SCHEIN INC	2532098	03/20/2025	74.24	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
IMAGINE LEARNING LLC	2532186	03/21/2025	12,768.00	OKOLONA ELEMENTARY SCHOOL	0271294	0643	CURXA	BOOK **
KAGAN PROFESSIONAL DEVELOPME	2531280	03/17/2025	3,141.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2534119	04/01/2025	18.59	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2534119	04/01/2025	12.08	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2534119	04/01/2025	18.59	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2534119	04/01/2025	9.29	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2534119	04/01/2025	15.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2534119	04/01/2025	15.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2534119	04/01/2025	9.29	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2534119	04/01/2025	15.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2534119	04/01/2025	13.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2534119	04/01/2025	27.89	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LYNN IMAGING	2531861	03/20/2025	147.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PERFORMANCE HEALTH HOLDINGS	2532095	03/20/2025	9.90	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2532095	03/20/2025	15.72	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PYRAMID SCHOOL PRODUCTS	2532408	03/24/2025	264.60	OKOLONA ELEMENTARY SCHOOL	0272104	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)
QUILL CORPORATION	2533555	03/31/2025	1,225.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2531746	03/19/2025	309.20	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
11	**FY**	**2025**	**18,707.31**					
CARMICHAELS BOOKSTORE LLC	2531873	03/20/2025	123.06	OLMSTED ACADEMY NORTH	6201124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531873	03/20/2025	114.66	OLMSTED ACADEMY NORTH	6201124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531873	03/20/2025	135.97	OLMSTED ACADEMY NORTH	6201124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531873	03/20/2025	135.56	OLMSTED ACADEMY NORTH	6201124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531874	03/20/2025	138.39	OLMSTED ACADEMY NORTH	6201124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2532369	03/21/2025	29.34	OLMSTED ACADEMY NORTH	6202104	0610	125L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2532369	03/21/2025	29.34	OLMSTED ACADEMY NORTH	6202104	0610	125L	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
MILLER TRANSPORTATION	2532560	03/24/2025	1,180.00	OLMSTED ACADEMY NORTH	6202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2533741	03/31/2025	1,081.60	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2533741	03/31/2025	27.04	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OFFICE THREE SIXTY INC	2533734	03/31/2025	251.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2533632	03/31/2025	695.00	OLMSTED ACADEMY NORTH	6202170	0610	10LJF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2533632	03/31/2025	654.00	OLMSTED ACADEMY NORTH	6202170	0610	10LJF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2533632	03/31/2025	40.95	OLMSTED ACADEMY NORTH	6202170	0610	10LJF	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	2533632	03/31/2025	3.85	OLMSTED ACADEMY NORTH	6202170	0610	10LJF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
SCHOOL SPECIALTY LLC	2533820	04/01/2025	330.00	OLMSTED ACADEMY NORTH	6202170	0610	10LJF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOLHOUSE TECHNOLOGY	2531216	03/17/2025	9,400.00	OLMSTED ACADEMY NORTH	6202170	0734	320KC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2531216	03/17/2025	2,196.00	OLMSTED ACADEMY NORTH	6202170	0734	320KC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2531216	03/17/2025	0.00	OLMSTED ACADEMY NORTH	6202170	0734	320KC	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2531216	03/17/2025	490.00	OLMSTED ACADEMY NORTH	6202170	0734	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
URBAN BARBERS OF LOUISVILLE INC	2532802	03/26/2025	250.00	OLMSTED ACADEMY NORTH	6202104	0349	070L	SERVICE, PROFESSIONAL **
URBAN BARBERS OF LOUISVILLE INC	2532802	03/26/2025	250.00	OLMSTED ACADEMY NORTH	6202104	0349	070L	SERVICE, PROFESSIONAL **
URBAN BARBERS OF LOUISVILLE INC	2532802	03/26/2025	250.00	OLMSTED ACADEMY NORTH	6202104	0349	070L	SERVICE, PROFESSIONAL **
URBAN BARBERS OF LOUISVILLE INC	2532802	03/26/2025	250.00	OLMSTED ACADEMY NORTH	6202104	0349	070L	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2532860	03/26/2025	7.58	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532860	03/26/2025	6.49	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532860	03/26/2025	5.90	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532860	03/26/2025	20.97	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532860	03/26/2025	17.70	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
11	**FY**	**2025**	**18,116.53**					
CDW LLC	2532261	03/21/2025	159.39	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2532261	03/21/2025	159.39	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2532261	03/21/2025	159.39	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2532261	03/21/2025	159.39	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2532261	03/21/2025	159.39	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2532261	03/21/2025	159.39	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2532261	03/21/2025	22.25	OLMSTED ACADEMY SOUTH	7301118	0538	900XF	SERVICE, DELIVERY CHARGE **
ELEMENTAL ENTERPRISES LLC	2533397	03/28/2025	278.00	OLMSTED ACADEMY SOUTH	7302104	0692	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2533397	03/28/2025	149.50	OLMSTED ACADEMY SOUTH	7302104	0692	125L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
JCTC FOUNDATION	2532348	03/21/2025	400.00	OLMSTED ACADEMY SOUTH	7302104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOLASTIC INC	2532343	03/21/2025	37.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	49.90	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	59.90	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	42.40	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	179.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	179.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	179.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	179.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	179.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	179.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	179.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	149.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	149.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	149.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	149.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	149.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	149.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2532343	03/21/2025	149.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
TOOLS FOR SCHOOLS INC	2533536	03/31/2025	1,950.00	OLMSTED ACADEMY SOUTH	7302013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2533654	03/31/2025	54.76	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	109.52	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	54.76	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	11.96	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	2.09	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	33.96	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	7.98	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	11.96	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	11.96	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	20.93	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	14.95	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	21.96	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	21.96	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	4.79	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533654	03/31/2025	9.58	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
6	**FY**	**2025**	**6,644.91**					
KERR WORKPLACE SOLUTIONS	2531103	03/17/2025	1,079.95	OPERATIONS	OP11086	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 **
OFFICE DEPOT BUSINESS SOLUTIONS	2531615	03/19/2025	13.42	OPERATIONS	OP11086	0610	900XS	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2531615	03/19/2025	29.40	OPERATIONS	OP11086	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
PYRAMID SCHOOL PRODUCTS	2532979	03/26/2025	11.12	OPERATIONS	OP11086	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2532979	03/26/2025	15.12	OPERATIONS	OP11086	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
TERRACON CONSULTANTS INC	2534503	04/02/2025	560.35	OPERATIONS	OP11086	0710		SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	**FY**	**2025**	**1,709.36**					
CARMICHAELS BOOKSTORE LLC	2531764	03/19/2025	17.47	PATHFINDER SCHOOL OF INNOV	9511118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531764	03/19/2025	25.87	PATHFINDER SCHOOL OF INNOV	9511118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531764	03/19/2025	18.87	PATHFINDER SCHOOL OF INNOV	9511118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531764	03/19/2025	27.97	PATHFINDER SCHOOL OF INNOV	9511118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531764	03/19/2025	31.47	PATHFINDER SCHOOL OF INNOV	9511118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531764	03/19/2025	26.57	PATHFINDER SCHOOL OF INNOV	9511118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531764	03/19/2025	37.95	PATHFINDER SCHOOL OF INNOV	9511118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2532817	03/26/2025	8,039.16	PATHFINDER SCHOOL OF INNOV	9512013	0734	162K	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
KENTUCKY SHAKESPEARE FESTIVAL	2531458	03/18/2025	250.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2531750	03/19/2025	20.06	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531750	03/19/2025	9.12	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEARSON EDUCATION INC	2534339	04/02/2025	2,549.40	PATHFINDER SCHOOL OF INNOV	9511118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
5	**FY**	**2025**	**11,053.91**					
COMPLETE PRINTER SOURCE	2532426	03/24/2025	25.56	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
OFFICE DEPOT BUSINESS SOLUTIONS	2532632	03/25/2025	106.20	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE THREE SIXTY INC	2532471	03/24/2025	213.98	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532471	03/24/2025	239.61	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532471	03/24/2025	238.74	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532472	03/24/2025	37.56	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2531227	03/17/2025	2,784.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SJN DATA CENTER LLC	2532287	03/21/2025	3,134.80	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
6	**FY**	**2025**	**6,780.45**					
CARMICHAELS BOOKSTORE LLC	2531624	03/19/2025	184.38	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2532423	03/24/2025	193.48	PEACE ACADEMY	7842121	0610	103L	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2532423	03/24/2025	193.48	PEACE ACADEMY	7842121	0610	103L	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2532423	03/24/2025	193.48	PEACE ACADEMY	7842121	0610	103L	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	2532423	03/24/2025	25.56	PEACE ACADEMY	7842121	0610	103L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT CONTENT SOLUTIONS LLC	2533379	03/28/2025	6,039.70	PEACE ACADEMY	7842121	0641	103L	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2533380	03/28/2025	7,161.29	PEACE ACADEMY	7842121	0641	103L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2533381	03/28/2025	2,736.18	PEACE ACADEMY	7842121	0641	103L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FRIENDS SERVICE CO INC	2532253	03/21/2025	301.14	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2532253	03/21/2025	1,671.55	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2533027	03/26/2025	1,059.95	PEACE ACADEMY	7842121	0697	103L	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE VR# 685L SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	46.49	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	46.49	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	20.45	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	138.57	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	79.05	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	27.89	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	46.49	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	15.80	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	15.80	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	37.19	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	27.89	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	8.36	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	9.29	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	18.59	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	8.36	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	37.19	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	27.89	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531457	03/18/2025	83.69	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531499	03/18/2025	55.79	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531499	03/18/2025	510.57	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531499	03/18/2025	119.97	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531499	03/18/2025	278.90	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531499	03/18/2025	131.10	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531499	03/18/2025	55.77	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531499	03/18/2025	68.80	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531622	03/19/2025	111.58	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531622	03/19/2025	92.98	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531622	03/19/2025	92.98	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531622	03/19/2025	55.77	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532334	03/21/2025	240.87	PEACE ACADEMY	7841198	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2532334	03/21/2025	222.27	PEACE ACADEMY	7841198	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2533285	03/28/2025	9.29	PEACE ACADEMY	7842121	0610	103L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2533285	03/28/2025	18.59	PEACE ACADEMY	7842121	0610	103L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS I	2533285	03/28/2025	55.79	PEACE ACADEMY	7842121	0610	103L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2533285	03/28/2025	110.67	PEACE ACADEMY	7842121	0610	103L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2533285	03/28/2025	55.79	PEACE ACADEMY	7842121	0610	103L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2533285	03/28/2025	20.45	PEACE ACADEMY	7842121	0610	103L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2533285	03/28/2025	37.19	PEACE ACADEMY	7842121	0610	103L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2533285	03/28/2025	37.19	PEACE ACADEMY	7842121	0610	103L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2533285	03/28/2025	27.89	PEACE ACADEMY	7842121	0610	103L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2533530	03/31/2025	1,115.07	PEACE ACADEMY	7841198	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2533757	03/31/2025	1,394.07	PEACE ACADEMY	7842121	0697	103L	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE DEPOT BUSINESS SOLUTIONS	2531251	03/17/2025	124.90	PEACE ACADEMY	7842121	0610	103L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2532630	03/25/2025	37.47	PEACE ACADEMY	7842121	0610	103L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE THREE SIXTY INC	2531732	03/19/2025	116.52	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531732	03/19/2025	188.88	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531732	03/19/2025	258.96	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531732	03/19/2025	74.20	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531732	03/19/2025	60.78	PEACE ACADEMY	7842121	0734	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531732	03/19/2025	9.11	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531732	03/19/2025	27.33	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532282	03/21/2025	13.68	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532282	03/21/2025	28.08	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532282	03/21/2025	134.33	PEACE ACADEMY	7841198	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532282	03/21/2025	291.26	PEACE ACADEMY	7841198	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRICE AND WILLOUGHBY LLC	2534105	04/01/2025	998.00	PEACE ACADEMY	7842121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRICE AND WILLOUGHBY LLC	2534105	04/01/2025	998.00	PEACE ACADEMY	7842121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRICE AND WILLOUGHBY LLC	2534105	04/01/2025	949.00	PEACE ACADEMY	7842121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRICE AND WILLOUGHBY LLC	2534105	04/01/2025	289.00	PEACE ACADEMY	7842121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2531228	03/17/2025	116.00	PEACE ACADEMY	7842121	0734	103L	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
S & S WORLDWIDE INC	2532127	03/20/2025	2,216.68	PEACE ACADEMY	7842121	0697	103L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE INC	2532127	03/20/2025	124.08	PEACE ACADEMY	7842121	0610	103L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532127	03/20/2025	125.00	PEACE ACADEMY	7842121	0610	103L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2532127	03/20/2025	320.00	PEACE ACADEMY	7842121	0610	103L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2531084	03/17/2025	89.67	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531084	03/17/2025	79.18	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531084	03/17/2025	62.63	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531563	03/18/2025	81.82	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531729	03/19/2025	2,880.00	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2534296	04/02/2025	25.40	PEACE ACADEMY	7842121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534296	04/02/2025	25.54	PEACE ACADEMY	7842121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534296	04/02/2025	12.20	PEACE ACADEMY	7842121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534296	04/02/2025	25.54	PEACE ACADEMY	7842121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534296	04/02/2025	10.82	PEACE ACADEMY	7842121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534296	04/02/2025	21.71	PEACE ACADEMY	7842121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534296	04/02/2025	16.16	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534296	04/02/2025	16.16	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534296	04/02/2025	7.19	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
25	**FY**	**2025**	**36,230.29**					
ADVENTURE PROMOTIONS LLC	2533583	03/31/2025	11,403.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2533583	03/31/2025	1,275.96	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CLOTHING, MISCELLANEOUS **
CDW LLC	2531585	03/18/2025	1,535.02	PERRY ELEMENTARY SCHOOL	1822013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2531585	03/18/2025	3,357.00	PERRY ELEMENTARY SCHOOL	1822013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GIRLS ON THE RUN OF LOUISVILLE I	2532272	03/21/2025	1,900.00	PERRY ELEMENTARY SCHOOL	1821025	0349	900XF	SERVICE, FEE **
HERSCHEND FAMILY ENTERTAINMEN	2533554	03/31/2025	92.00	PERRY ELEMENTARY SCHOOL	1821118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2533554	03/31/2025	80.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, CATERING **
HERSCHEND FAMILY ENTERTAINMEN	2533554	03/31/2025	720.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, CATERING **
HERSCHEND FAMILY ENTERTAINMEN	2533554	03/31/2025	96.00	PERRY ELEMENTARY SCHOOL	1821118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2533554	03/31/2025	1,360.00	PERRY ELEMENTARY SCHOOL	1821118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2533554	03/31/2025	480.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2533484	03/31/2025	31.08	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LAKESHORE LEARNING MATERIALS I	2531462	03/18/2025	23.24	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531462	03/18/2025	27.89	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531462	03/18/2025	13.94	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531462	03/18/2025	92.06	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531462	03/18/2025	12.08	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531462	03/18/2025	83.69	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531462	03/18/2025	65.09	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531463	03/18/2025	106.95	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS I	2531463	03/18/2025	23.24	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531463	03/18/2025	46.49	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531463	03/18/2025	37.19	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
MILLER TRANSPORTATION	2531675	03/19/2025	885.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2534123	04/01/2025	118.95	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE DEPOT BUSINESS SOLUTIONS	2534123	04/01/2025	110.67	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
PRESENTATION SOLUTIONS INC	2534155	04/01/2025	2,177.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2534155	04/01/2025	237.45	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2534478	04/02/2025	643.50	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2534478	04/02/2025	148.50	PERRY ELEMENTARY SCHOOL	1821077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2533649	03/31/2025	70.65	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2533649	03/31/2025	170.10	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)
PYRAMID SCHOOL PRODUCTS	2533649	03/31/2025	116.85	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2533649	03/31/2025	12.30	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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
REALLY GOOD STUFF INC	2532313	03/21/2025	2,279.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,136.79	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,279.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,279.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,136.79	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,136.79	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,279.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,136.79	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,136.79	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,136.79	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2532313	03/21/2025	2,279.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,279.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,279.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,279.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2532313	03/21/2025	2,279.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2533081	03/27/2025	2,564.89	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2533081	03/27/2025	2,564.89	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2533081	03/27/2025	2,564.89	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2531659	03/19/2025	6.28	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531659	03/19/2025	17.44	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531659	03/19/2025	19.78	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531659	03/19/2025	6.20	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531659	03/19/2025	27.88	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531659	03/19/2025	122.40	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531576	03/18/2025	19.77	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531576	03/18/2025	26.38	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531576	03/18/2025	37.15	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531576	03/18/2025	44.60	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531576	03/18/2025	17.62	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531576	03/18/2025	39.59	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533853	04/01/2025	32.56	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
UNIGLOBE OHIO VALLEY TRAVEL	2534340	04/02/2025	1,625.40	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, TRAVEL AGENCY **
UNIGLOBE OHIO VALLEY TRAVEL	2534341	04/02/2025	5,500.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, TRAVEL AGENCY **
VALU DISCOUNT INC	2531945	03/20/2025	299.95	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531945	03/20/2025	249.95	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531945	03/20/2025	15.96	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531945	03/20/2025	35.96	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531945	03/20/2025	37.45	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531945	03/20/2025	6.49	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531945	03/20/2025	200.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531945	03/20/2025	76.93	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531945	03/20/2025	12.95	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	**FY**	**2025**	**77,060.65**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2533348	03/28/2025	69.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2533348	03/28/2025	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2533349	03/28/2025	329.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2533436	03/31/2025	37,770.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	106L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2533436	03/31/2025	4,170.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	106L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ASCEND LEARNING HOLDINGS LLC	2532715	03/25/2025	2,475.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348L	TEST**
ASCEND LEARNING HOLDINGS LLC	2532715	03/25/2025	810.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0643	106L	MATERIAL, STUDY **
B E PUBLISHING	2533336	03/28/2025	14,242.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK **
B E PUBLISHING	2533336	03/28/2025	1,780.31	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2531263	03/17/2025	149.98	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531263	03/17/2025	22.48	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531263	03/17/2025	22.48	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531263	03/17/2025	187.46	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531263	03/17/2025	89.84	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531263	03/17/2025	274.76	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531263	03/17/2025	526.50	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531263	03/17/2025	15.63	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531263	03/17/2025	78.63	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2531263	03/17/2025	254.88	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
COMPLETE PRINTER SOURCE	2532432	03/24/2025	115.41	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2532432	03/24/2025	124.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2532432	03/24/2025	148.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2532432	03/24/2025	148.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2532432	03/24/2025	148.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2533367	03/28/2025	278.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125L	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2533369	03/28/2025	278.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ERIK BRYANT STEARMAN	2533514	03/31/2025	744.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125L	CLOTHING, MISCELLANEOUS ** ADULT CORE FLEECE SWEATPANTS. GREY OR BLACK. 40 SMALL 40 MED
FUSIONSITE KENTUCKY LLC	2533239	03/28/2025	84.15	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0421	900XF	SERVICE, PORT-O-POT **
IMAGINE LEARNING LLC	2531152	03/17/2025	19,600.00	PLEASURE RIDGE PARK HIGH SCHOO	0751294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531152	03/17/2025	19,600.00	PLEASURE RIDGE PARK HIGH SCHOO	0751294	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2531152	03/17/2025	14,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531152	03/17/2025	5,320.00	PLEASURE RIDGE PARK HIGH SCHOO	0751294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KY ASSOC FOR CAREER AND TECHNI	2533643	03/31/2025	975.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
MUNSON BUSINESS INTERIORS	2532284	03/21/2025	663.79	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2532284	03/21/2025	1,022.11	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2534359	04/02/2025	32.63	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534359	04/02/2025	32.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE ENTERPRISES INC	2531139	03/17/2025	800.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0538	900XF	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
SCHOOL HEALTH CORPORATION	2531197	03/17/2025	63.50	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2531508	03/18/2025	1,319.89	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0734	162K	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SKILLSUSA INC	2531423	03/18/2025	80.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2531423	03/18/2025	100.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2531423	03/18/2025	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2531423	03/18/2025	30.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2531423	03/18/2025	380.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2531423	03/18/2025	30.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2534369	04/02/2025	700.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SKILLSUSA INC	2534369	04/02/2025	100.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
20	**FY**	**2025**	**130,405.72**					
CARMICHAELS BOOKSTORE LLC	2532492	03/24/2025	13.99	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2532492	03/24/2025	26.59	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (8204) **
DEMCO INC	2532710	03/25/2025	518.74	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HENRY SCHEIN INC	2531476	03/18/2025	364.50	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2531476	03/18/2025	97.60	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2531476	03/18/2025	75.64	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HILLYARD KENTUCKY	2533001	03/26/2025	341.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2531132	03/17/2025	9,520.00	PORTLAND ELEMENTARY SCHOOL	5001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531132	03/17/2025	800.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JENNIFER W ZIMMERMAN	2532467	03/24/2025	350.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125L	SERVICE, PUBLIC SPEAKER **
OPEN UP RESOURCES	2532944	03/26/2025	1,400.00	PORTLAND ELEMENTARY SCHOOL	5001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532944	03/26/2025	2,000.00	PORTLAND ELEMENTARY SCHOOL	5001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532944	03/26/2025	2,400.00	PORTLAND ELEMENTARY SCHOOL	5001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532944	03/26/2025	2,400.00	PORTLAND ELEMENTARY SCHOOL	5001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532944	03/26/2025	2,400.00	PORTLAND ELEMENTARY SCHOOL	5001291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532944	03/26/2025	2,800.00	PORTLAND ELEMENTARY SCHOOL	5001291	0643	CURXA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2531951	03/20/2025	2,250.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	120L	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2531951	03/20/2025	225.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2531182	03/17/2025	235.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531182	03/17/2025	7.96	PORTLAND ELEMENTARY SCHOOL	5001118	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	2531182	03/17/2025	39.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531182	03/17/2025	109.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	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	2531182	03/17/2025	22.78	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2531182	03/17/2025	19.15	PORTLAND ELEMENTARY SCHOOL	5001118	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	2531182	03/17/2025	113.40	PORTLAND ELEMENTARY SCHOOL	5001118	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	2531182	03/17/2025	37.90	PORTLAND ELEMENTARY SCHOOL	5001118	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	2531182	03/17/2025	123.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
TOP HAT MARKETING INC	2532957	03/26/2025	650.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125L	SERVICE, PROFESSIONAL **
TOP HAT MARKETING INC	2532957	03/26/2025	300.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125L	SERVICE, PROFESSIONAL **
10	**FY**	**2025**	**29,793.60**					
ARROW ELECTRIC CO INC	2531598	03/19/2025	212.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, ELECTRICAL (8144) **
COMPLETE PRINTER SOURCE	2531194	03/17/2025	369.99	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HENRY SCHEIN INC	2533413	03/28/2025	12.80	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2533413	03/28/2025	17.30	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2533413	03/28/2025	36.40	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
IMAGESTUFF COM INC	2531773	03/19/2025	121.00	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2531773	03/19/2025	16.96	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2532044	03/20/2025	77.92	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2533032	03/27/2025	319.90	PRICE ELEMENTARY SCHOOL	1282797	0616	310LM	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533481	03/31/2025	70.21	PRICE ELEMENTARY SCHOOL	1282104	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	2533481	03/31/2025	51.87	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2533481	03/31/2025	13.94	PRICE ELEMENTARY SCHOOL	1282104	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 MML-3000 VR# 34225
KURTZ BROS INC	2533482	03/31/2025	243.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2533482	03/31/2025	622.72	PRICE ELEMENTARY SCHOOL	1281118	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	2533482	03/31/2025	391.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LOWES COMPANIES INC	2531896	03/20/2025	341.35	PRICE ELEMENTARY SCHOOL	1281087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2531896	03/20/2025	20.00	PRICE ELEMENTARY SCHOOL	1281087	0739	900XF	SERVICE, DELIVERY CHARGE **
NO TEARS LEARNING INC	2531461	03/18/2025	135.00	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2531461	03/18/2025	49.95	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
NO TEARS LEARNING INC	2531461	03/18/2025	18.50	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2531309	03/17/2025	2,520.00	PRICE ELEMENTARY SCHOOL	1281291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	3,800.00	PRICE ELEMENTARY SCHOOL	1281291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	3,800.00	PRICE ELEMENTARY SCHOOL	1281291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	3,800.00	PRICE ELEMENTARY SCHOOL	1281291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	4,400.00	PRICE ELEMENTARY SCHOOL	1281291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	4,400.00	PRICE ELEMENTARY SCHOOL	1281291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	1,610.00	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	1,500.00	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	3,600.00	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	300.00	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	2,700.00	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2531309	03/17/2025	1,200.00	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	WORKBOOK **
OTC BRANDS INC	2532445	03/24/2025	104.48	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2533624	03/31/2025	378.00	PRICE ELEMENTARY SCHOOL	1281118	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	2533624	03/31/2025	926.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085

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3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2533624	03/31/2025	247.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	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	2533624	03/31/2025	410.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
SCHOOL HEALTH CORPORATION	2532290	03/21/2025	33.77	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532290	03/21/2025	40.97	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533418	03/28/2025	82.54	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL SPECIALTY LLC	2531500	03/18/2025	136.42	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2533854	04/01/2025	98.00	PRICE ELEMENTARY SCHOOL	1281118	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	2533854	04/01/2025	25.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
THE RON CLARK ACADEMY INC	2534293	04/02/2025	595.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2534293	04/02/2025	32.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	**FY**	**2025**	**40,765.44**					
GATEWAY EDUC HOLDINGS LLC	2534121	04/01/2025	221,050.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **
GOLDEN RULE SIGNS LLC	2531441	03/18/2025	3,350.60	PROFESSIONAL LEARNING	CA11053	0739	900XS	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
GOLDEN RULE SIGNS LLC	2531441	03/18/2025	500.00	PROFESSIONAL LEARNING	CA11053	0739	900XS	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
LEARNING FORWARD	2532839	03/26/2025	118.00	PROFESSIONAL LEARNING	CA11053	0810	900XS	SERVICE, MEMBERSHIP **
MACROSS INC	2532506	03/24/2025	599.00	PROFESSIONAL LEARNING	CA12053	0553	401L2	SERVICE, PRINTING **
MACROSS INC	2532506	03/24/2025	25.00	PROFESSIONAL LEARNING	CA12053	0553	401L2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2532235	03/21/2025	307.26	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	**FY**	**2025**	**225,949.86**					
A M ELECTRIC CO INC	2531605	03/20/2025	1,198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2531605	03/20/2025	58.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2531605	03/20/2025	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2531904	03/21/2025	405.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2532477	03/24/2025	358.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2532725	03/26/2025	881.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2532725	03/26/2025	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	2532849	03/27/2025	185.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2532849	03/27/2025	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ANDERSONS SALES AND SERVICE INC	2534437	04/02/2025	165.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2534437	04/02/2025	320.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ARROW ELECTRIC CO INC	2533272	03/28/2025	7,508.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8144) **
BEACON SALES ACQUISITION INC	2532846	03/27/2025	34.37	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2532885	03/26/2025	38.57	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **

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3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEACON SALES ACQUISITION INC	2532885	03/26/2025	42.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2532885	03/26/2025	15.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS LAWN AND GARDEN	2533803	04/02/2025	127.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2533803	04/02/2025	5.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2533803	04/02/2025	12.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CELSIUS JOINT VENTURE	2533207	03/28/2025	80.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
CELSIUS JOINT VENTURE	2533207	03/28/2025	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2531989	03/20/2025	215.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2531989	03/20/2025	215.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2531989	03/20/2025	297.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2531989	03/20/2025	347.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2531992	03/20/2025	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2531992	03/20/2025	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2531992	03/20/2025	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2531992	03/20/2025	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2531992	03/20/2025	179.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2531992	03/20/2025	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2531992	03/20/2025	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2531992	03/20/2025	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2531992	03/20/2025	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2531992	03/20/2025	136.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 26" - 40". DICKIES #2953 VR #2953. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2531992	03/20/2025	147.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 41" - 50". DICKIES #2953 VR #2953. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2531992	03/20/2025	15.71	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2531992	03/20/2025	15.71	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2531992	03/20/2025	65.04	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2531992	03/20/2025	92.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2531992	03/20/2025	92.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, 5X-LARGE, TALL, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2531992	03/20/2025	78.87	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **

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CINTAS CORPORATION 2	2531992	03/20/2025	35.85	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2531992	03/20/2025	50.19	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2531992	03/20/2025	21.51	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2531992	03/20/2025	138.88	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2531992	03/20/2025	69.44	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2531992	03/20/2025	162.12	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2531992	03/20/2025	81.06	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2531992	03/20/2025	81.06	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2531992	03/20/2025	27.58	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2531992	03/20/2025	27.58	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2531992	03/20/2025	31.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2531992	03/20/2025	31.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2531992	03/20/2025	31.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2531992	03/20/2025	29.22	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912

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CINTAS CORPORATION 2	2531992	03/20/2025	29.22	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2531992	03/20/2025	32.53	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2533108	03/27/2025	64.48	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2534043	04/01/2025	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2534043	04/01/2025	28.68	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2534043	04/01/2025	21.51	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2534043	04/01/2025	29.22	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: MEDIUM-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2534043	04/01/2025	13.79	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CONSOLIDATED ELECTRICAL DISTRI	2531168	03/18/2025	92.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2531168	03/18/2025	549.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2531483	03/19/2025	294.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2532197	03/24/2025	285.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2532197	03/24/2025	239.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2531634	03/21/2025	0.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2531634	03/21/2025	78.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2531634	03/21/2025	20.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DAL TILE DISTRIBUTION INC	2531430	03/18/2025	163.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2531430	03/18/2025	7.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DIGI KEY CORPORATION	2531749	03/20/2025	16.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DIGI KEY CORPORATION	2531749	03/20/2025	16.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ELECTRIC **
DIGI KEY CORPORATION	2531749	03/20/2025	7.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ACCESSORIES, TOOL **
DIGI KEY CORPORATION	2531749	03/20/2025	6.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIGI KEY CORPORATION	2531749	03/20/2025	3.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DUKES A & W TRAILER HITCHES	2533433	04/01/2025	68.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FERGUSON US HOLDINGS INC	2532875	03/27/2025	365.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FLEET PRIDE INC	2533076	03/27/2025	77.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2533076	03/27/2025	18.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FORKLIFT SYSTEMS INC	2531561	03/18/2025	62.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2531561	03/18/2025	871.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, $134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2531561	03/18/2025	36.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FRIENDS SERVICE CO INC	2531408	03/18/2025	1,604.60	PROPERTY MGMT & MAINT	PM11194	0610	900XS	DISPLAY, TROPHY & MESSENGER CASES. WADDELL. **
HARTLAGE FENCE COMPANY	2533107	03/27/2025	350.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HIGH PERFORMANCE PRODUCTS LLC	2531580	03/21/2025	353.76	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
INDEPENDENT HARDWARE INC	2532103	03/20/2025	109.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2532103	03/20/2025	76.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2532103	03/20/2025	46.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2532103	03/20/2025	200.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2532104	03/20/2025	109.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2532104	03/20/2025	76.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2532104	03/20/2025	46.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2532104	03/20/2025	200.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
JDB MANUFACTURING LLC	2531468	03/18/2025	839.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2531468	03/18/2025	400.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2531468	03/18/2025	125.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, DELIVERY CHARGE **
JONES AND SCOTT FENCE INC	2532974	03/26/2025	11,245.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KENTUCKY STATE TREASURER	2531398	03/18/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KREBS A C COMPANY	2533152	03/28/2025	72.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	2533152	03/28/2025	313.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2533152	03/28/2025	18.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	2533152	03/28/2025	1.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
L AND W SUPPLY CORPORATION	2531513	03/18/2025	89.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2531513	03/18/2025	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2531513	03/18/2025	139.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
L AND W SUPPLY CORPORATION	2533541	04/01/2025	139.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
L AND W SUPPLY CORPORATION	2533541	04/01/2025	66.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2533541	04/01/2025	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2533541	04/01/2025	312.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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LANNING CHEMICAL CO	2533224	03/27/2025	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
LOUISVILLE WINLECTRIC CO	2530943	03/18/2025	29.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2530943	03/18/2025	65.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2530943	03/18/2025	3.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2530943	03/18/2025	1.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2530943	03/18/2025	565.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2532203	03/24/2025	48.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2532203	03/24/2025	37.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2532203	03/24/2025	12.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2531799	03/20/2025	335.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532400	03/24/2025	8.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532736	03/25/2025	408.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532736	03/25/2025	234.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532736	03/25/2025	34.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532736	03/25/2025	9.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532736	03/25/2025	328.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532736	03/25/2025	259.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532736	03/25/2025	129.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533024	03/26/2025	37.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533140	03/28/2025	31.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533140	03/28/2025	56.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2532443	03/24/2025	25.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
MASTERS SUPPLY INC	2532443	03/24/2025	14.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
MASTERS SUPPLY INC	2533145	03/28/2025	255.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MASTERS SUPPLY INC	2533145	03/28/2025	45.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
OFFICE DEPOT BUSINESS SOLUTIONS	2533286	03/28/2025	4.44	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2533286	03/28/2025	24.27	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209

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OFFICE DEPOT BUSINESS SOLUTIONS	2533286	03/28/2025	10.24	PROPERTY MGMT & MAINT	PM11088	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
OFFICE THREE SIXTY INC	2532879	03/26/2025	184.12	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534480	04/02/2025	28.06	PROPERTY MGMT & MAINT	PM11411	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PLUMBERS SUPPLY COMPANY	2530797	03/18/2025	48.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530797	03/18/2025	16.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530797	03/18/2025	1,469.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530797	03/18/2025	61.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530797	03/18/2025	3.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530797	03/18/2025	249.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2530797	03/18/2025	113.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531052	03/18/2025	21.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531085	03/18/2025	30.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531088	03/18/2025	568.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531464	03/19/2025	30.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531464	03/19/2025	20.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531464	03/19/2025	23.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531479	03/19/2025	30.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531479	03/19/2025	20.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531479	03/19/2025	23.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2531752	03/20/2025	65.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2532084	03/21/2025	62.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2532479	03/24/2025	51.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2532479	03/24/2025	186.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2532479	03/24/2025	49.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2532479	03/24/2025	4.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2532847	03/27/2025	28.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2534035	04/02/2025	169.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534035	04/02/2025	70.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534035	04/02/2025	19.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534035	04/02/2025	14.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534036	04/02/2025	64.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2532882	03/26/2025	17.40	PROPERTY MGMT & MAINT	PM11411	0610	900XS	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	2532882	03/26/2025	10.26	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
REXEL USA INC	2532356	03/24/2025	62.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2532356	03/24/2025	183.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2532356	03/24/2025	164.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2533053	03/28/2025	605.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SAFETY KLEEN SYSTEMS INC	2533095	03/27/2025	1,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2531828	03/19/2025	45.75	PROPERTY MGMT & MAINT	PM11195	0697	900XS	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832
SCOTT INC	2531445	03/18/2025	165.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION
SCOTT INC	2531716	03/21/2025	13.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2532733	03/27/2025	4,288.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2532733	03/27/2025	3,960.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2532733	03/27/2025	672.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2533558	04/01/2025	99.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2533558	04/01/2025	190.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2533558	04/01/2025	26.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SPRINGFIELD ELECTRIC SUPPLY CO I	2531413	03/19/2025	44.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STOERMER ANDERSON INC	2532124	03/21/2025	200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2532124	03/21/2025	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2532718	03/26/2025	610.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2532718	03/26/2025	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUDAN LLC	2533245	03/28/2025	244.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
TRANE U S INC	2531322	03/18/2025	40.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2531322	03/18/2025	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRIKO INC	2532598	03/27/2025	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **

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TRIKO INC	2532598	03/27/2025	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2532599	03/27/2025	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2532599	03/27/2025	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2532599	03/27/2025	65.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TRIKO INC	2532599	03/27/2025	39.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
WELDERS SUPPLY CO	2534279	04/02/2025	11.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2534279	04/02/2025	15.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2534279	04/02/2025	10.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). WELDERS SUPPLY & GASES VR #GAS ACMC
WHITE CAP LP	2533153	03/28/2025	252.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
WW GRAINGER INC	2531486	03/19/2025	79.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2531486	03/19/2025	86.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2532352	03/24/2025	73.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2532517	03/24/2025	49.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2532960	03/27/2025	24.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2532966	03/27/2025	168.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
XPERTISE LLC	2533270	03/28/2025	2,625.00	PROPERTY MGMT & MAINT	PM11411	0339	900XS	SERVICE, TRAINING **
85	**FY**	**2025**	**59,956.77**					
COMPLETE PRINTER SOURCE	2531193	03/17/2025	39.45	PUPIL PERSONNEL	PP11029	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2531831	03/19/2025	189.89	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2531831	03/19/2025	234.89	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2531831	03/19/2025	234.89	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2531831	03/19/2025	234.89	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2531200	03/17/2025	54.43	PUPIL PERSONNEL	PP11029	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KURTZ BROS INC	2531392	03/18/2025	4.50	PUPIL PERSONNEL	PP11029	0610	900XS	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2531392	03/18/2025	31.82	PUPIL PERSONNEL	PP11029	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
OFFICE DEPOT BUSINESS SOLUTIONS	2531186	03/17/2025	34.44	PUPIL PERSONNEL	PP11029	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925

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OFFICE DEPOT BUSINESS SOLUTIONS	2531186	03/17/2025	19.77	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
OFFICE DEPOT BUSINESS SOLUTIONS	2531186	03/17/2025	39.54	PUPIL PERSONNEL	PP11026	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
OFFICE THREE SIXTY INC	2533659	03/31/2025	94.12	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533659	03/31/2025	48.56	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533659	03/31/2025	45.39	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533659	03/31/2025	5.36	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533659	03/31/2025	10.72	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2531739	03/19/2025	35.40	PUPIL PERSONNEL	PP11029	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SJN DATA CENTER LLC	2532537	03/24/2025	61.98	PUPIL PERSONNEL	PP11029	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
WEST PUBLISHING CORPORATION	2534145	04/01/2025	3,657.84	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
9	**FY**	**2025**	**5,077.88**					
BE NK LLC	2532126	03/20/2025	2,250.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BANNER, SIGN **
COMPLETE PRINTER SOURCE	2532427	03/24/2025	3.27	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2532427	03/24/2025	27.64	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2532427	03/24/2025	11.78	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2532427	03/24/2025	23.95	RAMSEY MIDDLE SCHOOL	2192104	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
CONTRACT EMBROIDERY AND SCREI	2532136	03/20/2025	260.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2532136	03/20/2025	12.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLOTHING, MISCELLANEOUS **
EMERGENCY RADIO SERVICE LLC	2533916	04/01/2025	210.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2533916	04/01/2025	19.50	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FASTENAL COMPANY	2533850	04/01/2025	381.02	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GUITAR CENTER STORES INC	2533339	03/28/2025	56.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2533339	03/28/2025	84.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2533339	03/28/2025	37.20	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
HILLYARD KENTUCKY	2531730	03/19/2025	204.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532094	03/20/2025	8,820.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	2,940.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532094	03/20/2025	9,240.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	2,940.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532094	03/20/2025	8,820.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	2,940.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532094	03/20/2025	0.00	RAMSEY MIDDLE SCHOOL	2191294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532094	03/20/2025	3,570.00	RAMSEY MIDDLE SCHOOL	2191291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2531699	03/19/2025	126.00	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2531968	03/20/2025	47.25	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
OFFICE DEPOT BUSINESS SOLUTIONS	2531824	03/19/2025	11.75	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
OFFICE DEPOT BUSINESS SOLUTIONS	2531824	03/19/2025	12.38	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
OFFICE DEPOT BUSINESS SOLUTIONS	2531824	03/19/2025	4.39	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	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	2531824	03/19/2025	32.36	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	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	2531824	03/19/2025	23.18	RAMSEY MIDDLE SCHOOL	2192104	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

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3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531824	03/19/2025	4.20	RAMSEY MIDDLE SCHOOL	2192104	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	2532469	03/24/2025	34.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532679	03/25/2025	15.10	RAMSEY MIDDLE SCHOOL	2192104	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	2532679	03/25/2025	29.67	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	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	2532679	03/25/2025	9.95	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2532679	03/25/2025	10.90	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE THREE SIXTY INC	2533264	03/28/2025	61.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533264	03/28/2025	61.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2534292	04/02/2025	22,185.00	RAMSEY MIDDLE SCHOOL	2191291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534292	04/02/2025	23,205.00	RAMSEY MIDDLE SCHOOL	2191291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534292	04/02/2025	12,189.00	RAMSEY MIDDLE SCHOOL	2191291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534292	04/02/2025	9,231.00	RAMSEY MIDDLE SCHOOL	2191118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534355	04/02/2025	529.00	RAMSEY MIDDLE SCHOOL	2191118	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2534191	04/01/2025	142.50	RAMSEY MIDDLE SCHOOL	2192104	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	2534191	04/01/2025	163.50	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	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	2534191	04/01/2025	139.23	RAMSEY MIDDLE SCHOOL	2192104	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	2534191	04/01/2025	15.16	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	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	2534191	04/01/2025	5.69	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
PYRAMID SCHOOL PRODUCTS	2534191	04/01/2025	22.78	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2534191	04/01/2025	47.39	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2534191	04/01/2025	21.19	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2534191	04/01/2025	42.75	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2534191	04/01/2025	17.10	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	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	2534191	04/01/2025	0.68	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL NURSE SUPPLY	2531664	03/19/2025	15.28	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531664	03/19/2025	18.44	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531664	03/19/2025	29.01	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2532148	03/20/2025	147.56	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532148	03/20/2025	79.19	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532148	03/20/2025	85.27	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2533880	04/01/2025	12,685.60	RAMSEY MIDDLE SCHOOL	2192013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2533950	04/01/2025	499.76	RAMSEY MIDDLE SCHOOL	2192797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
21	**FY**	**2025**	**124,853.75**					
1027 MANAGEMENT LLC	2532035	03/20/2025	2,600.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	SHIRT, TEE **
A D SUTTON AND SONS INC	2532713	03/25/2025	369.60	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2532713	03/25/2025	75.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2532713	03/25/2025	96.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2532713	03/25/2025	438.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	BACKPACK, STUDENT**
ACCO BRANDS CORPORATION	2533847	04/01/2025	409.92	RANGELAND ELEMENTARY SCHOOL	0811118	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
CDW LLC	2533447	03/31/2025	727.15	RANGELAND ELEMENTARY SCHOOL	0812013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2532039	03/20/2025	587.50	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2533451	03/31/2025	13.99	RANGELAND ELEMENTARY SCHOOL	0811118	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	2533451	03/31/2025	20.02	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2533451	03/31/2025	5.89	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2533451	03/31/2025	9.78	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2533451	03/31/2025	3.27	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2533451	03/31/2025	28.74	RANGELAND ELEMENTARY SCHOOL	0811118	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
FOLLETT CONTENT SOLUTIONS LLC	2532668	03/25/2025	5,000.00	RANGELAND ELEMENTARY SCHOOL	0811059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
IMAGINE LEARNING LLC	2531144	03/17/2025	17,556.00	RANGELAND ELEMENTARY SCHOOL	0811294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531144	03/17/2025	1,322.00	RANGELAND ELEMENTARY SCHOOL	0811294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	RANGELAND ELEMENTARY SCHOOL	0812104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2531390	03/18/2025	20.06	RANGELAND ELEMENTARY SCHOOL	0811118	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	2531390	03/18/2025	19.25	RANGELAND ELEMENTARY SCHOOL	0811121	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	2531390	03/18/2025	7.77	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2533476	03/31/2025	20.06	RANGELAND ELEMENTARY SCHOOL	0811118	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	2533476	03/31/2025	29.19	RANGELAND ELEMENTARY SCHOOL	0811118	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	2533476	03/31/2025	9.73	RANGELAND ELEMENTARY SCHOOL	0811118	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	2533476	03/31/2025	13.94	RANGELAND ELEMENTARY SCHOOL	0811118	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
KURTZ BROS INC	2533477	03/31/2025	298.92	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	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	2533477	03/31/2025	1.86	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531063	03/17/2025	19.60	RANGELAND ELEMENTARY SCHOOL	0811118	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	2531063	03/17/2025	9.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2532919	03/26/2025	6.19	RANGELAND ELEMENTARY SCHOOL	0811118	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	2532919	03/26/2025	73.78	RANGELAND ELEMENTARY SCHOOL	0811118	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	2532919	03/26/2025	7.20	RANGELAND ELEMENTARY SCHOOL	0811118	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	2532919	03/26/2025	5.68	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2532919	03/26/2025	6.71	RANGELAND ELEMENTARY SCHOOL	0811118	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 24415PP ODP #823213
OFFICE DEPOT BUSINESS SOLUTIONS	2532919	03/26/2025	42.24	RANGELAND ELEMENTARY SCHOOL	0811118	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 THREE SIXTY INC	2533253	03/28/2025	51.40	RANGELAND ELEMENTARY SCHOOL	0811087	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533253	03/28/2025	55.92	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533253	03/28/2025	22.63	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533253	03/28/2025	10.83	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533253	03/28/2025	26.67	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533253	03/28/2025	53.42	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2532040	03/20/2025	170.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	KIT, TEACHING **
OPEN UP RESOURCES	2532040	03/20/2025	85.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	KIT, TEACHING **
OPEN UP RESOURCES	2532040	03/20/2025	210.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	KIT, TEACHING **
OPEN UP RESOURCES	2532040	03/20/2025	210.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	KIT, TEACHING **
OPEN UP RESOURCES	2532948	03/26/2025	2,520.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532948	03/26/2025	3,920.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532948	03/26/2025	4,640.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532948	03/26/2025	4,720.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532948	03/26/2025	4,800.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **

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OPEN UP RESOURCES	2532948	03/26/2025	3,400.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532948	03/26/2025	200.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532948	03/26/2025	300.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532948	03/26/2025	225.00	RANGELAND ELEMENTARY SCHOOL	0811291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2531929	03/20/2025	235.50	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532926	03/26/2025	4.76	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2532926	03/26/2025	38.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2532926	03/26/2025	24.60	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	2532926	03/26/2025	3.79	RANGELAND ELEMENTARY SCHOOL	0811118	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	2532926	03/26/2025	48.30	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2532926	03/26/2025	17.10	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2532926	03/26/2025	21.19	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
SCHOOL SPECIALTY LLC	2531885	03/20/2025	14.56	RANGELAND ELEMENTARY SCHOOL	0811118	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	2531885	03/20/2025	0.28	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2531885	03/20/2025	0.69	RANGELAND ELEMENTARY SCHOOL	0811118	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	2531885	03/20/2025	9.36	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2531885	03/20/2025	1.20	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2531885	03/20/2025	4.58	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2533964	04/01/2025	4.38	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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SCHOOL SPECIALTY LLC	2533964	04/01/2025	1.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2533964	04/01/2025	0.56	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2533964	04/01/2025	17.04	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2533964	04/01/2025	2.07	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
21	**FY**	**2025**	**56,873.02**					
IMAGINE LEARNING LLC	2533293	03/28/2025	10,766.00	RUTHERFORD ELEMENTARY SCHOOL	5601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533293	03/28/2025	1,349.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2533297	03/28/2025	4,789.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533297	03/28/2025	479.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2532134	03/20/2025	335.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2532362	03/21/2025	295.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2532362	03/21/2025	295.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
PYRAMID SCHOOL PRODUCTS	2531648	03/19/2025	22.17	RUTHERFORD ELEMENTARY SCHOOL	5602104	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. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2531648	03/19/2025	8.19	RUTHERFORD ELEMENTARY SCHOOL	5602104	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	2531648	03/19/2025	45.56	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2531648	03/19/2025	149.15	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2532254	03/21/2025	10.75	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532254	03/21/2025	21.51	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532254	03/21/2025	41.31	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532254	03/21/2025	107.10	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2532254	03/21/2025	93.82	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2533129	03/27/2025	54.49	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. RAINBOW KRAFT, MFG# 63260. VR#27297
SCHOOL SPECIALTY LLC	2533129	03/27/2025	22.96	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2533129	03/27/2025	13.20	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098

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SCHOOL SPECIALTY LLC	2533129	03/27/2025	25.08	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	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	2533129	03/27/2025	104.50	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	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	2533129	03/27/2025	46.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2533129	03/27/2025	46.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2533129	03/27/2025	240.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2533129	03/27/2025	182.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	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	2533129	03/27/2025	71.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2533129	03/27/2025	12.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2533129	03/27/2025	80.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2533129	03/27/2025	127.50	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2533129	03/27/2025	34.51	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533129	03/27/2025	18.00	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533129	03/27/2025	35.24	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533129	03/27/2025	17.95	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
7	**FY**	**2025**	**22,669.57**					
CENTRAL CREATIVITY LLC	2533284	03/28/2025	5,000.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2533284	03/28/2025	500.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2533284	03/28/2025	5,000.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2533284	03/28/2025	500.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2533284	03/28/2025	1,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	473GG	SERVICE, TRAINING **
CENTRAL CREATIVITY LLC	2533284	03/28/2025	1,100.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2531734	03/19/2025	9.38	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2531734	03/19/2025	16.50	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

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COMPLETE PRINTER SOURCE	2531734	03/19/2025	6.60	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2531734	03/19/2025	6.60	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2531734	03/19/2025	6.60	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2531734	03/19/2025	6.60	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2531734	03/19/2025	6.60	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2531734	03/19/2025	6.60	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2531754	03/19/2025	8.52	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2531754	03/19/2025	27.64	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	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	2533682	03/31/2025	13.39	SANDERS ELEMENTARY SCHOOL	0861121	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	2533682	03/31/2025	1.65	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2533682	03/31/2025	10.00	SANDERS ELEMENTARY SCHOOL	0861118	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	2533682	03/31/2025	100.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2533682	03/31/2025	10.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2533682	03/31/2025	19.88	SANDERS ELEMENTARY SCHOOL	0861118	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
ELEMENTAL ENTERPRISES LLC	2531501	03/18/2025	145.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2531501	03/18/2025	35.88	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
EPIC SPORTS INC	2532265	03/21/2025	43.02	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLOTHING, MISCELLANEOUS **
EPIC SPORTS INC	2532265	03/21/2025	9.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2532050	03/20/2025	114.16	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532050	03/20/2025	97.40	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532050	03/20/2025	5.80	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	SERVICE, FEE **
KURTZ BROS INC	2533478	03/31/2025	19.46	SANDERS ELEMENTARY SCHOOL	0861118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533478	03/31/2025	19.46	SANDERS ELEMENTARY SCHOOL	0861118	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	2533478	03/31/2025	29.19	SANDERS ELEMENTARY SCHOOL	0861118	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	2533478	03/31/2025	19.46	SANDERS ELEMENTARY SCHOOL	0861118	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	2533478	03/31/2025	19.46	SANDERS ELEMENTARY SCHOOL	0861118	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	2533478	03/31/2025	214.06	SANDERS ELEMENTARY SCHOOL	0861118	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
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	18.59	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	13.94	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	27.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	9.29	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	7.43	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	23.24	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.18	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	4.18	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	18.58	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533263	03/28/2025	31.60	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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OFFICE DEPOT BUSINESS SOLUTIONS	2531603	03/19/2025	19.60	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2531603	03/19/2025	20.13	SANDERS ELEMENTARY SCHOOL	0862104	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2531603	03/19/2025	28.40	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2531603	03/19/2025	6.19	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
OFFICE THREE SIXTY INC	2533574	03/31/2025	7.26	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533574	03/31/2025	23.86	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAUL ADAMS PRODUCTIONS INC	2532392	03/24/2025	1,250.00	SANDERS ELEMENTARY SCHOOL	0862797	0349	310LM	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	2533117	03/27/2025	2,252.34	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2531652	03/19/2025	50.95	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2531849	03/19/2025	21.27	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	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	2531849	03/19/2025	21.27	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	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	2531849	03/19/2025	21.27	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	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	2531849	03/19/2025	8.18	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556

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PYRAMID SCHOOL PRODUCTS	2531849	03/19/2025	4.35	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	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	2531849	03/19/2025	4.35	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	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	2531849	03/19/2025	4.35	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	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	2531849	03/19/2025	4.35	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	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	2531849	03/19/2025	4.35	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	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	2531905	03/20/2025	21.19	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2531905	03/20/2025	6.59	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2533647	03/31/2025	10.08	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2533647	03/31/2025	4.12	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2533647	03/31/2025	22.74	SANDERS ELEMENTARY SCHOOL	0861118	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	2533647	03/31/2025	49.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
REALLY GOOD STUFF INC	2533265	03/28/2025	28.49	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2533265	03/28/2025	94.98	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2533265	03/28/2025	56.98	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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REALLY GOOD STUFF INC	2533265	03/28/2025	18.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2533265	03/28/2025	12.27	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2533265	03/28/2025	14.24	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2533265	03/28/2025	14.24	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2533265	03/28/2025	13.29	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531774	03/19/2025	78.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531774	03/19/2025	44.13	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531970	03/20/2025	24.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531970	03/20/2025	24.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532969	03/26/2025	38.74	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532969	03/26/2025	53.65	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532969	03/26/2025	138.07	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532969	03/26/2025	55.83	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532969	03/26/2025	9.04	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532969	03/26/2025	31.21	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532969	03/26/2025	47.51	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532969	03/26/2025	67.31	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532970	03/26/2025	1.78	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532970	03/26/2025	13.59	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532970	03/26/2025	6.92	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532970	03/26/2025	12.34	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532970	03/26/2025	4.81	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532970	03/26/2025	26.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533029	03/26/2025	281.62	SANDERS ELEMENTARY SCHOOL	0862104	0739	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533029	03/26/2025	26.53	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533029	03/26/2025	10.82	SANDERS ELEMENTARY SCHOOL	0862104	0610	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533127	03/27/2025	3.15	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	18.01	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	8.31	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	29.82	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	21.97	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	19.46	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	6.33	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	24.61	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	13.19	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	21.97	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	27.71	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533127	03/27/2025	40.65	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533166	03/27/2025	138.07	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533166	03/27/2025	114.37	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533166	03/27/2025	9.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533166	03/27/2025	24.61	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533166	03/27/2025	24.61	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533166	03/27/2025	31.21	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533975	04/01/2025	46.79	SANDERS ELEMENTARY SCHOOL	0862104	0739	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
THE CHILDRENS THEATRE OF CINCIN	2532478	03/24/2025	825.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, PROFESSIONAL **

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	2531753	03/19/2025	99.28	SANDERS ELEMENTARY SCHOOL	0862104	0531	125L	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2534348	04/02/2025	29.93	SANDERS ELEMENTARY SCHOOL	0862104	0531	125L	SERVICE, POSTAGE/POSTAL **
29	**FY**	**2025**	**21,528.37**					
COMPLETE PRINTER SOURCE	2531794	03/19/2025	39.76	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531794	03/19/2025	19.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531794	03/19/2025	5.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
GREENWAY SHREDDING & RECYCLIN	2532437	03/24/2025	200.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HAND2MIND INC	2533908	04/01/2025	305.97	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532119	03/20/2025	2,100.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532119	03/20/2025	2,800.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532119	03/20/2025	2,800.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532119	03/20/2025	2,800.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532119	03/20/2025	3,080.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532119	03/20/2025	3,080.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532119	03/20/2025	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2532119	03/20/2025	1,666.00	SCHAFFNER ELEMENTARY SCHOOL	0631294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2533124	03/27/2025	1,425.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533124	03/27/2025	1,900.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533124	03/27/2025	1,900.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533124	03/27/2025	1,900.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533124	03/27/2025	2,185.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533124	03/27/2025	989.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533124	03/27/2025	791.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533124	03/27/2025	178.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2531658	03/19/2025	4.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CLIPMALL-HFLTS 13231
KURTZ BROS INC	2531658	03/19/2025	9.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531658	03/19/2025	6.16	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531658	03/19/2025	9.46	SCHAFFNER ELEMENTARY SCHOOL	0631118	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 #18580 SPECIFY COLOR **
KURTZ BROS INC	2533474	03/31/2025	40.12	SCHAFFNER ELEMENTARY SCHOOL	0632104	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	2533474	03/31/2025	91.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2533474	03/31/2025	19.25	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2533474	03/31/2025	135.36	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
LAPREA EDUCATION INC	2533261	03/28/2025	4,988.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	BOOK **
LAPREA EDUCATION INC	2533261	03/28/2025	448.92	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2534482	04/02/2025	112.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534482	04/02/2025	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2531722	03/19/2025	269.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR# SD1
MILLER TRANSPORTATION	2532359	03/21/2025	590.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2532550	03/24/2025	590.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **2 BUSES FOR SCHAFFNER STUDENTS TO ATTEND THE SLUGGER MUSEUM. ADDRESSES THE FAMILY LITERACY COMPONENT AND THE OPTIONAL SUPPORT # 1 COMPONENT. STUDENTS WILL LEARN ABOUT JACKIE ROBINSON AND THE MLB THIS IS A CONFIRMING ORDER BECAUSE THE FIELD TRIP WAS TAKEN ON 02/21/25 INV# 174684
OFFICE DEPOT BUSINESS SOLUTIONS	2531772	03/19/2025	19.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531772	03/19/2025	36.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531772	03/19/2025	3.39	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. SP RICHARDS PAC5185 VR# ODP# 388374
OFFICE DEPOT BUSINESS SOLUTIONS	2531772	03/19/2025	13.09	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815
OFFICE DEPOT BUSINESS SOLUTIONS	2531772	03/19/2025	3.59	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731
OFFICE DEPOT BUSINESS SOLUTIONS	2531826	03/19/2025	9.36	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2531826	03/19/2025	6.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531826	03/19/2025	39.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 777421
OFFICE DEPOT BUSINESS SOLUTIONS	2531827	03/19/2025	12.87	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531827	03/19/2025	79.30	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 688524

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531827	03/19/2025	34.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531827	03/19/2025	9.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2534005	04/01/2025	68.96	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125L	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	2534005	04/01/2025	132.25	SCHAFFNER ELEMENTARY SCHOOL	0632104	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	2534005	04/01/2025	15.60	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OPEN UP RESOURCES	2532845	03/26/2025	2,240.00	SCHAFFNER ELEMENTARY SCHOOL	0631291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532845	03/26/2025	4,000.00	SCHAFFNER ELEMENTARY SCHOOL	0631291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532845	03/26/2025	4,000.00	SCHAFFNER ELEMENTARY SCHOOL	0631291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532845	03/26/2025	4,000.00	SCHAFFNER ELEMENTARY SCHOOL	0631291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532845	03/26/2025	4,400.00	SCHAFFNER ELEMENTARY SCHOOL	0631291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532845	03/26/2025	4,800.00	SCHAFFNER ELEMENTARY SCHOOL	0631291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532845	03/26/2025	750.00	SCHAFFNER ELEMENTARY SCHOOL	0631291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532845	03/26/2025	200.00	SCHAFFNER ELEMENTARY SCHOOL	0631291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532845	03/26/2025	800.00	SCHAFFNER ELEMENTARY SCHOOL	0631291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2531102	03/17/2025	5.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2531102	03/17/2025	31.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531102	03/17/2025	4.09	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2531649	03/19/2025	3.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531649	03/19/2025	15.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531649	03/19/2025	15.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2531649	03/19/2025	4.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2531649	03/19/2025	9.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2531649	03/19/2025	11.39	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533641	03/31/2025	95.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	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	2533641	03/31/2025	109.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125L	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	2533641	03/31/2025	27.90	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125L	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
SCHOOL SPECIALTY LLC	2532431	03/24/2025	45.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532431	03/24/2025	45.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532431	03/24/2025	17.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532431	03/24/2025	62.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532431	03/24/2025	35.17	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532645	03/25/2025	7.28	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2532645	03/25/2025	1.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2532645	03/25/2025	4.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2532645	03/25/2025	0.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2532645	03/25/2025	3.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2532645	03/25/2025	4.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2532645	03/25/2025	5.05	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
22	**FY**	**2025**	**65,644.39**					
ADVENTURE PROMOTIONS LLC	2532674	03/25/2025	426.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2532674	03/25/2025	650.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2532674	03/25/2025	363.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2532674	03/25/2025	222.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2532832	03/26/2025	69.00	SCHOOL CHOICE	CH12189	0734	525K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2532832	03/26/2025	20.00	SCHOOL CHOICE	CH12189	0734	525K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2532807	03/26/2025	329.00	SCHOOL CHOICE	CH12189	0734	525K	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **

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OFFICE THREE SIXTY INC	2533739	03/31/2025	26.13	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533739	03/31/2025	132.88	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533739	03/31/2025	12.38	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	**FY**	**2025**	**2,250.39**					
SCHOOL SPECIALTY LLC	2531667	03/19/2025	499.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531667	03/19/2025	498.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531672	03/19/2025	1,479.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531672	03/19/2025	263.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531672	03/19/2025	178.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531672	03/19/2025	26.35	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531672	03/19/2025	26.35	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SYNCED UP PRODUCTS LLC	2533562	03/31/2025	4,275.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EQUIPMENT, MISCELLANEOUS **
SYNCED UP PRODUCTS LLC	2533562	03/31/2025	95.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EQUIPMENT, MISCELLANEOUS **
SYNCED UP PRODUCTS LLC	2533562	03/31/2025	0.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EQUIPMENT, MISCELLANEOUS **
SYNCED UP PRODUCTS LLC	2533562	03/31/2025	38.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EQUIPMENT, MISCELLANEOUS **
SYNCED UP PRODUCTS LLC	2533562	03/31/2025	47.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EQUIPMENT, MISCELLANEOUS **
SYNCED UP PRODUCTS LLC	2533562	03/31/2025	47.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EQUIPMENT, MISCELLANEOUS **
SYNCED UP PRODUCTS LLC	2533562	03/31/2025	47.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EQUIPMENT, MISCELLANEOUS **
SYNCED UP PRODUCTS LLC	2533562	03/31/2025	285.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EQUIPMENT, MISCELLANEOUS **
SYNCED UP PRODUCTS LLC	2533562	03/31/2025	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	**FY**	**2025**	**8,255.95**					
ADVENTURE PROMOTIONS LLC	2531793	03/19/2025	635.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2531793	03/19/2025	890.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2531793	03/19/2025	875.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2531793	03/19/2025	850.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2531793	03/19/2025	470.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2531221	03/17/2025	37.40	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2531902	03/20/2025	279.30	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2533287	03/28/2025	1,833.82	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
CARMICHAELS BOOKSTORE LLC	2533287	03/28/2025	323.46	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
CARMICHAELS BOOKSTORE LLC	2533287	03/28/2025	987.52	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
CARMICHAELS BOOKSTORE LLC	2533287	03/28/2025	121.27	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
CARMICHAELS BOOKSTORE LLC	2533287	03/28/2025	121.27	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
CARMICHAELS BOOKSTORE LLC	2533287	03/28/2025	121.27	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
CARMICHAELS BOOKSTORE LLC	2533287	03/28/2025	121.27	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
CARMICHAELS BOOKSTORE LLC	2533287	03/28/2025	121.27	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
CARMICHAELS BOOKSTORE LLC	2533287	03/28/2025	121.27	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
CARMICHAELS BOOKSTORE LLC	2533287	03/28/2025	121.27	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **

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CDW LLC	2531229	03/17/2025	4,179.87	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2531229	03/17/2025	60.18	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2531229	03/17/2025	87.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2533366	03/28/2025	75.04	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2534401	04/02/2025	254.10	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2531202	03/17/2025	29.34	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2531202	03/17/2025	19.36	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
ELEMENTAL ENTERPRISES LLC	2533403	03/28/2025	29.10	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
GEORGIA SOUTHERN UNIVERSITY	2533079	03/27/2025	900.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168L	SERVICE, CONFERENCE & SEMINAR **
GEORGIA SOUTHERN UNIVERSITY	2534347	04/02/2025	450.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XX	SERVICE, CONFERENCE & SEMINAR **
GEORGIA SOUTHERN UNIVERSITY	2534431	04/02/2025	2,250.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XX	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY YOUTH ADVOCATES	2533676	03/31/2025	25.00	SCHOOL CULTURE & CLIMATE	FI11130	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2532194	03/21/2025	153.39	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532194	03/21/2025	151.98	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531443	03/18/2025	21.22	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE DEPOT BUSINESS SOLUTIONS	2531443	03/18/2025	8.61	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925
OFFICE DEPOT BUSINESS SOLUTIONS	2532152	03/20/2025	12.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OFFICE DEPOT BUSINESS SOLUTIONS	2532152	03/20/2025	19.78	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	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	2534040	04/01/2025	13.42	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	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 24415PP ODP #8232

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534040	04/01/2025	102.40	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
OFFICE THREE SIXTY INC	2531209	03/17/2025	6.49	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531209	03/17/2025	8.08	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531209	03/17/2025	15.03	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531209	03/17/2025	23.76	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531209	03/17/2025	30.31	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2531975	03/20/2025	539.55	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532018	03/20/2025	153.52	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532018	03/20/2025	224.44	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532018	03/20/2025	224.44	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532018	03/20/2025	224.44	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532504	03/24/2025	440.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532504	03/24/2025	673.80	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532504	03/24/2025	9.06	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532516	03/24/2025	96.87	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532516	03/24/2025	139.96	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532516	03/24/2025	35.40	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532516	03/24/2025	37.88	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532516	03/24/2025	29.90	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532516	03/24/2025	88.08	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532516	03/24/2025	94.12	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532516	03/24/2025	34.22	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	16.81	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	12.65	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	13.05	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	13.05	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2532956	03/26/2025	13.25	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	28.23	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	31.05	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	27.46	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	31.05	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	27.53	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	32.12	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	27.53	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	26.44	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	27.68	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532956	03/26/2025	23.80	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2532401	03/24/2025	71.20	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2533563	03/31/2025	11.14	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2533563	03/31/2025	11.14	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2533563	03/31/2025	11.14	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2533932	04/01/2025	3,135.00	SCHOOL CULTURE & CLIMATE	FI12053	0692	168L	NARCAN NALOZONE HCI, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL SPECIALTY LLC	2531671	03/19/2025	5.05	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2531671	03/19/2025	3.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2531671	03/19/2025	18.20	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SJN DATA CENTER LLC	2531230	03/17/2025	1,244.38	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
ZOOM VIDEO COMMUNICATIONS INC	2534133	04/01/2025	4,565.00	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
29	**FY**	**2025**	**29,428.88**					
ALAN HYMAN ENTERPRISES INC	2531724	03/19/2025	227.14	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.

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ALAN HYMAN ENTERPRISES INC	2531724	03/19/2025	803.30	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2531724	03/19/2025	1,545.66	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2531724	03/19/2025	1,772.80	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2531724	03/19/2025	1,405.62	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2531724	03/19/2025	647.89	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2531724	03/19/2025	222.41	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2531724	03/19/2025	145.05	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALL ABOUT TRAVEL LLC	2533553	03/31/2025	502.36	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
C AND T DESIGN AND EQUIPMENT	2531347	03/18/2025	13.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2531348	03/18/2025	13.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2531348	03/18/2025	56.91	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2531348	03/18/2025	36.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2531349	03/18/2025	92.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2531350	03/18/2025	62,872.55	SCHOOL NUTRITION SERV	SN15101	0739	205XY	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3141)
C AND T DESIGN AND EQUIPMENT	2531350	03/18/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XY	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3141)
C AND T DESIGN AND EQUIPMENT	2531406	03/18/2025	19,182.44	SCHOOL NUTRITION SERV	SN15101	0739	205XY	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3141)
C AND T DESIGN AND EQUIPMENT	2531895	03/20/2025	6,011.88	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COOLER, REACH IN, 2 DOORS W/18 SHELVES INCLUDED, 6" HIGH LOCKING CASTERS 115/60/1. TRAULSEN VR#G20010
C AND T DESIGN AND EQUIPMENT	2532642	03/25/2025	13.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2532642	03/25/2025	11.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2533319	03/28/2025	6,011.88	SCHOOL NUTRITION SERV	SN15101	0739	205XY	COOLER, REACH IN, 2 DOORS W/18 SHELVES INCLUDED, 6" HIGH LOCKING CASTERS 115/60/1. TRAULSEN VR#G20010
C AND T DESIGN AND EQUIPMENT	2533320	03/28/2025	6,011.88	SCHOOL NUTRITION SERV	SN15101	0739	205XY	COOLER, REACH IN, 2 DOORS W/18 SHELVES INCLUDED, 6" HIGH LOCKING CASTERS 115/60/1. TRAULSEN VR#G20010
C AND T DESIGN AND EQUIPMENT	2533321	03/28/2025	11,561.28	SCHOOL NUTRITION SERV	SN15101	0739	205XY	WARMER,/PROOFER, PASS THRU, SOLID DOOR ON BACK, 120V/60/1-PH, WINSTON VR#HOV3-14UV

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CDW LLC	2533114	03/27/2025	4,963.68	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2534190	04/01/2025	1,620.22	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2532059	03/20/2025	23.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2532059	03/20/2025	48.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2532059	03/20/2025	48.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
DINE EQUIPMENT COMPANY	2531393	03/18/2025	3.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531393	03/18/2025	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531393	03/18/2025	11.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531394	03/18/2025	7.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531394	03/18/2025	30.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531394	03/18/2025	44.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531394	03/18/2025	17.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531395	03/18/2025	133.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531395	03/18/2025	148.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531395	03/18/2025	280.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531395	03/18/2025	122.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531395	03/18/2025	55.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531396	03/18/2025	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531396	03/18/2025	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531396	03/18/2025	51.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531396	03/18/2025	109.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531397	03/18/2025	149.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531629	03/19/2025	13.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531629	03/19/2025	7.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531629	03/19/2025	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2531629	03/19/2025	23.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531630	03/19/2025	102.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531630	03/19/2025	65.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532638	03/25/2025	3,357.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532639	03/25/2025	38.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532639	03/25/2025	45.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532639	03/25/2025	17.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532639	03/25/2025	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532639	03/25/2025	54.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532639	03/25/2025	33.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532640	03/25/2025	280.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532640	03/25/2025	102.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532641	03/25/2025	204.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532649	03/25/2025	372.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SHELVING, LUNCHROOM, 21" X 48" X 72" SLOTTED SHELVES, -36F TO 190F, CAMBRO VR#EXU214872VS4480
DINE EQUIPMENT COMPANY	2532649	03/25/2025	871.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	RACK, DRYING, 3 TIER, 24" X 48" X 75", VERTICAL MOBILE WITH SWIVEL CASTERS, CAMBRO VR# CPMU244875DRPKG
DINE EQUIPMENT COMPANY	2532650	03/25/2025	53.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2532650	03/25/2025	20.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FASTENAL COMPANY	2532192	03/21/2025	45.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
FASTENAL COMPANY	2533754	03/31/2025	208.73	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2534180	04/01/2025	95.04	SCHOOL NUTRITION SERV	SN15101	0610	205XB	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2534180	04/01/2025	62.93	SCHOOL NUTRITION SERV	SN15101	0610	205XB	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2534180	04/01/2025	43.32	SCHOOL NUTRITION SERV	SN15101	0610	205XB	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2534180	04/01/2025	7.44	SCHOOL NUTRITION SERV	SN15101	0610	205XB	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2534180	04/01/2025	47.04	SCHOOL NUTRITION SERV	SN15101	0610	205XB	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2534180	04/01/2025	17.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	EQUIPMENT & SUPPLIES, SAFETY (8212)**
GLOBAL EQUIPMENT COMPANY INC	2532637	03/25/2025	257.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	2532637	03/25/2025	39.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GUSTAVE A LARSON	2531205	03/18/2025	9.66	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2533318	04/01/2025	32.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2534289	04/02/2025	539.33	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2534289	04/02/2025	60.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE COOLER MANUFACTURI	2531933	03/21/2025	38.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **

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LOWES COMPANIES INC	2532699	03/26/2025	29.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE DEPOT BUSINESS SOLUTIONS	2532033	03/20/2025	33.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE DEPOT BUSINESS SOLUTIONS	2532033	03/20/2025	12.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE THREE SIXTY INC	2532036	03/20/2025	376.20	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534028	04/01/2025	148.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534028	04/01/2025	87.37	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534028	04/01/2025	638.10	SCHOOL NUTRITION SERV	SN15101	0610	205X3	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTS TOWN LLC	2532904	03/27/2025	508.22	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2532961	03/27/2025	247.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2533326	03/28/2025	3,784.93	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2533326	03/28/2025	300.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2532065	03/20/2025	17.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2532065	03/20/2025	23.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2531083	03/17/2025	1,075.70	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531083	03/17/2025	680.45	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2532037	03/20/2025	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	2532037	03/20/2025	23.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917
SJN DATA CENTER LLC	2531509	03/18/2025	1,052.22	SCHOOL NUTRITION SERV	SN15101	0734	205XA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SWH SUPPLY COMPANY	2530965	03/18/2025	8.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2531549	03/19/2025	481.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2531720	03/20/2025	297.27	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2532069	03/21/2025	8.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2532907	03/27/2025	294.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2532907	03/27/2025	17.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2533091	03/28/2025	294.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2533091	03/28/2025	223.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **

Jefferson County Public Schools Shaping the Future

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SWH SUPPLY COMPANY	2533273	04/01/2025	29.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2533273	04/01/2025	24.49	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2533869	04/01/2025	28.65	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2533913	04/01/2025	113.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	2533163	03/28/2025	1.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2533163	03/28/2025	5.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2533163	03/28/2025	21.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WW GRAINGER INC	2532905	03/27/2025	27.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2532952	03/27/2025	75.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
59	**FY**	**2025**	**145,247.22**					
LADYFINGERS FINE CATERING INC	2533315	03/28/2025	281.00	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
LOUMAIN LLC	2531842	03/19/2025	7,459.93	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
MC BLUEGRASS ENTERPRISE INC	2533353	03/28/2025	204.78	SCHOOLS DIVISION	AS11220	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2533353	03/28/2025	82.74	SCHOOLS DIVISION	AS11220	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2533353	03/28/2025	92.94	SCHOOLS DIVISION	AS11220	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2533353	03/28/2025	0.00	SCHOOLS DIVISION	AS11220	0616	900XQ	FOOD, MISCELLANEOUS **
MILLER TRANSPORTATION	2531126	03/17/2025	1,500.00	SCHOOLS DIVISION	AS12052	0514	022I	SERVICE, FIELD TRIP BUS (8357) **
MUHAMMAD ALI MUSEUM AND EDU	2531125	03/17/2025	1,000.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
5	**FY**	**2025**	**12,743.05**					
AXON ENTERPRISE INC	2532726	03/25/2025	48,397.65	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS, SECURITY EQUIPMENT. (SOURCEWELL CONTRACT) (1030)***
OFFICE THREE SIXTY INC	2533572	03/31/2025	28.06	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533664	03/31/2025	12.74	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2533234	03/27/2025	11,989.60	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
4	**FY**	**2025**	**60,428.05**					
BLUUM OF MINNESOTA LLC	2532538	03/24/2025	6,867.50	SEMPLE ELEMENTARY SCHOOL	5802013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2531876	03/20/2025	15,310.40	SEMPLE ELEMENTARY SCHOOL	5802170	0643	473GG	BOOK, PUBLISHERS BINDING (8204) **
HILLYARD KENTUCKY	2531078	03/17/2025	273.28	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KRATZ SPORTING GOODS INC	2533110	03/27/2025	510.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2533110	03/27/2025	30.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2533110	03/27/2025	62.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2533110	03/27/2025	259.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2533110	03/27/2025	79.20	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRATZ SPORTING GOODS INC	2533110	03/27/2025	88.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2533110	03/27/2025	740.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2533110	03/27/2025	17.85	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2533946	04/01/2025	570.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
SCHOOL SPECIALTY LLC	2531577	03/18/2025	755.52	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531701	03/19/2025	991.69	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531701	03/19/2025	145.43	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531881	03/20/2025	15.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2531881	03/20/2025	46.50	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2531881	03/20/2025	27.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2531881	03/20/2025	46.50	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2531881	03/20/2025	227.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2531881	03/20/2025	10.74	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2531881	03/20/2025	11.46	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2531881	03/20/2025	12.30	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2531881	03/20/2025	11.46	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2531881	03/20/2025	41.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2531881	03/20/2025	45.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2531881	03/20/2025	43.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969

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SCHOOL SPECIALTY LLC	2531881	03/20/2025	41.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2531881	03/20/2025	44.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2531881	03/20/2025	232.10	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552
SCHOOL SPECIALTY LLC	2531881	03/20/2025	49.90	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2531881	03/20/2025	79.50	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2531881	03/20/2025	43.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2531881	03/20/2025	10.59	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2531881	03/20/2025	35.30	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
TSA ACQUISITION LLC	2533018	03/26/2025	2,362.75	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 42" X 60". ARTCO BELL VR# ABC-DTTRC4260/DTLT2A36 SPECIFY COLOR **
URBAN BARBERS OF LOUISVILLE INC	2532801	03/26/2025	1,000.00	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, FEE **
10	**FY**	**2025**	**31,139.07**					
APPLE COMPUTER INC	2532831	03/26/2025	2,299.00	SENECA HIGH SCHOOL	0731077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 16" MACBOOK PRO, SILVER, PART# MX2T3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ $279**
APPLE COMPUTER INC	2532831	03/26/2025	279.00	SENECA HIGH SCHOOL	0731077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BELLARMINE UNIVERSITY	2532314	03/21/2025	225.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUEGRASS GEOTHERMAL AND DRII	2533043	03/27/2025	25,000.00	SENECA HIGH SCHOOL	0733611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
CDW LLC	2531231	03/17/2025	1,195.00	SENECA HIGH SCHOOL	0732013	0734	162K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2531231	03/17/2025	995.00	SENECA HIGH SCHOOL	0732013	0734	162K	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2531506	03/18/2025	8,120.00	SENECA HIGH SCHOOL	0732013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2533453	03/31/2025	15.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2533453	03/31/2025	15.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2533453	03/31/2025	15.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2533453	03/31/2025	19.88	SENECA HIGH SCHOOL	0731118	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	2533453	03/31/2025	8.52	SENECA HIGH SCHOOL	0731118	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	2533453	03/31/2025	35.34	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	2533688	03/31/2025	98.00	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2533695	03/31/2025	99.40	SENECA HIGH SCHOOL	0732104	0610	125L	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	2533695	03/31/2025	99.40	SENECA HIGH SCHOOL	0732104	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	2533695	03/31/2025	47.90	SENECA HIGH SCHOOL	0732104	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	2533695	03/31/2025	35.00	SENECA HIGH SCHOOL	0732104	0610	125L	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
HILLYARD KENTUCKY	2532886	03/26/2025	68.32	SENECA HIGH SCHOOL	0731118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JCTC FOUNDATION	2532348	03/21/2025	400.00	SENECA HIGH SCHOOL	0732104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SOCIETY FOR TECH IN EI	2531049	03/17/2025	295.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	2531526	03/18/2025	250.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	2531526	03/18/2025	0.00	SENECA HIGH SCHOOL	0732317	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2531261	03/17/2025	68.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2531261	03/17/2025	97.30	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2531261	03/17/2025	97.30	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	2531261	03/17/2025	97.30	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	2531261	03/17/2025	97.30	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	2531261	03/17/2025	14.50	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2531606	03/19/2025	36.80	SENECA HIGH SCHOOL	0731121	0610	900XA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2531606	03/19/2025	48.45	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2531606	03/19/2025	60.18	SENECA HIGH SCHOOL	0731118	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	2532082	03/20/2025	973.00	SENECA HIGH SCHOOL	0731118	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	2532082	03/20/2025	19.38	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2532082	03/20/2025	27.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON VR #54011
KURTZ BROS INC	2532082	03/20/2025	27.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK. PACON VR #54009
KURTZ BROS INC	2532082	03/20/2025	21.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON VR #54007
KURTZ BROS INC	2532755	03/25/2025	7.77	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2532755	03/25/2025	2.72	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011

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KURTZ BROS INC	2532755	03/25/2025	8.70	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2532755	03/25/2025	54.12	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2533475	03/31/2025	1.24	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533475	03/31/2025	0.52	SENECA HIGH SCHOOL	0731118	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	2533475	03/31/2025	29.19	SENECA HIGH SCHOOL	0731118	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	2533475	03/31/2025	2.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KY ASSOC FOR CAREER AND TECHNI	2533149	03/27/2025	1,300.00	SENECA HIGH SCHOOL	0732053	0338	348L	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2533465	03/31/2025	359.92	SENECA HIGH SCHOOL	0732104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533465	03/31/2025	399.20	SENECA HIGH SCHOOL	0732104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533465	03/31/2025	359.90	SENECA HIGH SCHOOL	0732104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533465	03/31/2025	20.00	SENECA HIGH SCHOOL	0732104	0733	125L	SERVICE, DELIVERY CHARGE **
OFFICE DEPOT BUSINESS SOLUTIONS	2531058	03/17/2025	57.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531058	03/17/2025	56.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2531058	03/17/2025	34.48	SENECA HIGH SCHOOL	0731118	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	2531812	03/19/2025	31.80	SENECA HIGH SCHOOL	0731121	0610	900XA	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2531812	03/19/2025	31.80	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2531812	03/19/2025	31.80	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2531812	03/19/2025	31.80	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2531812	03/19/2025	69.30	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195

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OFFICE DEPOT BUSINESS SOLUTIONS	2531812	03/19/2025	242.70	SENECA HIGH SCHOOL	0731121	0610	900XA	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	2531812	03/19/2025	149.80	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	2531812	03/19/2025	249.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2531812	03/19/2025	85.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
OFFICE DEPOT BUSINESS SOLUTIONS	2531812	03/19/2025	134.20	SENECA HIGH SCHOOL	0731118	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 ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2531812	03/19/2025	21.45	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
OFFICE DEPOT BUSINESS SOLUTIONS	2531812	03/19/2025	147.56	SENECA HIGH SCHOOL	0731118	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	2531812	03/19/2025	54.00	SENECA HIGH SCHOOL	0731118	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	2532629	03/25/2025	58.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE DEPOT BUSINESS SOLUTIONS	2532629	03/25/2025	48.54	SENECA HIGH SCHOOL	0731118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2532629	03/25/2025	158.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
OFFICE DEPOT BUSINESS SOLUTIONS	2532629	03/25/2025	237.90	SENECA HIGH SCHOOL	0731118	0610	900XF	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	2532918	03/26/2025	39.89	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 777421

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OFFICE DEPOT BUSINESS SOLUTIONS	2532918	03/26/2025	79.30	SENECA HIGH SCHOOL	0731118	0610	900XF	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	2532918	03/26/2025	55.77	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
OFFICE DEPOT BUSINESS SOLUTIONS	2532918	03/26/2025	62.00	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OFFICE DEPOT BUSINESS SOLUTIONS	2532918	03/26/2025	17.37	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532918	03/26/2025	11.75	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
OFFICE DEPOT BUSINESS SOLUTIONS	2532918	03/26/2025	34.48	SENECA HIGH SCHOOL	0731118	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	2534018	04/01/2025	8.88	SENECA HIGH SCHOOL	0731118	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	2534018	04/01/2025	1.08	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2534018	04/01/2025	29.67	SENECA HIGH SCHOOL	0731118	0610	900XF	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	2534019	04/01/2025	49.45	SENECA HIGH SCHOOL	0732104	0610	125L	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	2534019	04/01/2025	11.14	SENECA HIGH SCHOOL	0732104	0610	125L	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2534019	04/01/2025	132.25	SENECA HIGH SCHOOL	0732104	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	2534019	04/01/2025	3.12	SENECA HIGH SCHOOL	0732104	0610	125L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2534019	04/01/2025	21.95	SENECA HIGH SCHOOL	0732104	0610	125L	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	2534019	04/01/2025	28.95	SENECA HIGH SCHOOL	0732104	0610	125L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534019	04/01/2025	24.98	SENECA HIGH SCHOOL	0732104	0610	125L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE THREE SIXTY INC	2532732	03/25/2025	3,138.15	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532941	03/26/2025	45.53	SENECA HIGH SCHOOL	0732104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2532404	03/24/2025	358.00	SENECA HIGH SCHOOL	0731118	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	2532746	03/25/2025	188.40	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	2532746	03/25/2025	148.75	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	2532746	03/25/2025	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	2532746	03/25/2025	47.39	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2532746	03/25/2025	147.60	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2532746	03/25/2025	25.11	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2532746	03/25/2025	3.98	SENECA HIGH SCHOOL	0731118	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	2533614	03/31/2025	3.78	SENECA HIGH SCHOOL	0732104	0610	125L	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2533614	03/31/2025	123.00	SENECA HIGH SCHOOL	0732104	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
PYRAMID SCHOOL PRODUCTS	2533614	03/31/2025	16.38	SENECA HIGH SCHOOL	0732104	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	2533614	03/31/2025	206.00	SENECA HIGH SCHOOL	0732104	0610	125L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP

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PYRAMID SCHOOL PRODUCTS	2533614	03/31/2025	22.78	SENECA HIGH SCHOOL	0732104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533614	03/31/2025	25.65	SENECA HIGH SCHOOL	0732104	0610	125L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
ROBOTSHOP INC	2533746	03/31/2025	3,990.00	SENECA HIGH SCHOOL	0732154	0734	106L	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2531057	03/17/2025	59.75	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2531057	03/17/2025	19.92	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2531057	03/17/2025	23.00	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2531057	03/17/2025	108.00	SENECA HIGH SCHOOL	0731118	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	2531057	03/17/2025	7.89	SENECA HIGH SCHOOL	0731118	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	2532264	03/21/2025	14.10	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2532264	03/21/2025	14.10	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2532264	03/21/2025	14.10	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2532264	03/21/2025	8.07	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2532264	03/21/2025	14.10	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2532264	03/21/2025	14.10	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2532264	03/21/2025	14.10	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2532264	03/21/2025	14.10	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2532264	03/21/2025	14.10	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2532264	03/21/2025	14.10	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2532264	03/21/2025	14.10	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2532264	03/21/2025	17.40	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2532264	03/21/2025	79.79	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532264	03/21/2025	35.90	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532264	03/21/2025	100.51	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532264	03/21/2025	34.04	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532264	03/21/2025	29.16	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532264	03/21/2025	21.11	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2532428	03/24/2025	13.16	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532428	03/24/2025	13.16	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532428	03/24/2025	37.02	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532428	03/24/2025	37.02	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532647	03/25/2025	220.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2532647	03/25/2025	29.82	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2532647	03/25/2025	5.18	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2532729	03/25/2025	22.50	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064
SCHOOL SPECIALTY LLC	2532729	03/25/2025	20.90	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2532729	03/25/2025	22.00	SENECA HIGH SCHOOL	0731121	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	2532729	03/25/2025	1.38	SENECA HIGH SCHOOL	0731118	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	2532729	03/25/2025	45.92	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2532729	03/25/2025	45.92	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2532729	03/25/2025	45.92	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2532729	03/25/2025	45.92	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2532729	03/25/2025	45.92	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2532729	03/25/2025	22.96	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2532729	03/25/2025	35.55	SENECA HIGH SCHOOL	0731121	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2532729	03/25/2025	22.50	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064

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SCHOOL SPECIALTY LLC	2532729	03/25/2025	43.20	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2532729	03/25/2025	220.04	SENECA HIGH SCHOOL	0731121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532729	03/25/2025	140.68	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532729	03/25/2025	108.85	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532931	03/26/2025	5.84	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2532931	03/26/2025	10.40	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2532931	03/26/2025	18.40	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2532931	03/26/2025	5.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532931	03/26/2025	8.20	SENECA HIGH SCHOOL	0731118	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	2534395	04/02/2025	1.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2534395	04/02/2025	19.96	SENECA HIGH SCHOOL	0731118	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	2534395	04/02/2025	2.08	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2534395	04/02/2025	1.39	SENECA HIGH SCHOOL	0731118	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	2534395	04/02/2025	22.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2534395	04/02/2025	22.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2534395	04/02/2025	22.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2534395	04/02/2025	22.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2534395	04/02/2025	16.40	SENECA HIGH SCHOOL	0731118	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	2534395	04/02/2025	7.45	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. C LINE 22031 VR# 2044705 PK/100
SCHOOL SPECIALTY LLC	2534395	04/02/2025	20.64	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SEIDLITZ EDUCATION LLC	2531465	03/18/2025	4,000.00	SENECA HIGH SCHOOL	0731124	0322	MLSXA	SERVICE, TRAINING **
SEIDLITZ EDUCATION LLC	2531465	03/18/2025	593.00	SENECA HIGH SCHOOL	0731124	0643	MLSXA	GUIDE, STUDY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEIDLITZ EDUCATION LLC	2531465	03/18/2025	89.00	SENECA HIGH SCHOOL	0731124	0322	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPALDING UNIVERSITY	2532038	03/20/2025	125.00	SENECA HIGH SCHOOL	0731077	0449	900XF	SERVICE, FEE **
TECHNOLOGY STUDENT ASSOC KY T	2532309	03/21/2025	170.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC KY T	2532309	03/21/2025	1,190.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC KY T	2532309	03/21/2025	170.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC KY T	2532309	03/21/2025	4.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SHIRT, TEE **
TECHNOLOGY STUDENT ASSOC KY T	2532309	03/21/2025	8.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SHIRT, TEE **
TECHNOLOGY STUDENT ASSOC KY T	2532309	03/21/2025	3.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SHIRT, TEE **
WAVERLY HILLS HISTORICAL SOCIET	2531092	03/17/2025	2,500.00	SENECA HIGH SCHOOL	0732138	0894	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
42	**FY**	**2025**	**66,008.77**					
ADVENTURE PROMOTIONS LLC	2533970	04/01/2025	460.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2533970	04/01/2025	180.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2533748	03/31/2025	393.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	120L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2531985	03/20/2025	27.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
DATA LINK COMMUNICATIONS OF IN	2532322	03/21/2025	177.14	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2532322	03/21/2025	171.44	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2532322	03/21/2025	531.42	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2532322	03/21/2025	200.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2532322	03/21/2025	20.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2532322	03/21/2025	263.42	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2532322	03/21/2025	2,760.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0434	135L	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2532097	03/20/2025	87.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
EMERGENCY RADIO SERVICE LLC	2534108	04/01/2025	4,343.50	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2534108	04/01/2025	88.20	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2534108	04/01/2025	560.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2534108	04/01/2025	88.63	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135L	SERVICE, SHIPPING (KYMA 758 2300000002)***
HILLYARD KENTUCKY	2531765	03/19/2025	348.10	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135L	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2531767	03/19/2025	169.09	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
IMAGINE LEARNING LLC	2532122	03/20/2025	9,800.00	SHACKLETTE ELEMENTARY SCHOOL	0971294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2532122	03/20/2025	980.00	SHACKLETTE ELEMENTARY SCHOOL	0971294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	070L	SERVICE, FIELD TRIP ADMISSION/FEE **
LYNN IMAGING	2531858	03/20/2025	356.81	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS	2532093	03/20/2025	4.95	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2532093	03/20/2025	4.90	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2532093	03/20/2025	6.99	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS	2532093	03/20/2025	94.00	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
SCHOOL HEALTH CORPORATION	2531480	03/18/2025	34.19	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531480	03/18/2025	19.79	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531480	03/18/2025	10.77	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531480	03/18/2025	19.78	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531480	03/18/2025	9.16	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531252	03/17/2025	153.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2531252	03/17/2025	153.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531669	03/19/2025	25.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531880	03/20/2025	64.40	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531880	03/20/2025	45.12	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531880	03/20/2025	45.12	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531880	03/20/2025	64.40	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531880	03/20/2025	33.84	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532636	03/25/2025	25.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534399	04/02/2025	54.42	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA I	2532301	03/21/2025	250.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0434	135L	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	2532301	03/21/2025	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0434	135L	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
ULINE	2531922	03/20/2025	96.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135L	CLOTHING, MISCELLANEOUS **
ULINE	2531922	03/20/2025	18.42	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEST LOUISVILLE MATH & SCIENCE	2531404	03/18/2025	800.00	SHACKLETTE ELEMENTARY SCHOOL	0972797	0349	310LM	SERVICE, PROFESSIONAL **
WW GRAINGER INC	2531260	03/17/2025	57.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
22	**FY**	**2025**	**25,397.84**					
ALL ABOUT TRAVEL LLC	2532068	03/20/2025	3,701.76	SHAWNEE HIGH SCHOOL	5902170	0580	518LJ	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2532068	03/20/2025	5,369.40	SHAWNEE HIGH SCHOOL	5902170	0580	518LJ	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2534464	04/02/2025	2,070.00	SHAWNEE HIGH SCHOOL	5901147	0650	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2533160	03/27/2025	47.43	SHAWNEE HIGH SCHOOL	5902170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2533160	03/27/2025	17.85	SHAWNEE HIGH SCHOOL	5902170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533160	03/27/2025	27.93	SHAWNEE HIGH SCHOOL	5902170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2533160	03/27/2025	98.00	SHAWNEE HIGH SCHOOL	5902170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
I WOULD RATHER BE READING CORP	2534231	04/02/2025	3,150.00	SHAWNEE HIGH SCHOOL	5902170	0349	518LJ	SERVICE, PROFESSIONAL **
INSTITUTE FOR EDUC LEADERSHIP IN	2532441	03/24/2025	3,045.00	SHAWNEE HIGH SCHOOL	5902170	0338	518LJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR EDUC LEADERSHIP IN	2532441	03/24/2025	835.00	SHAWNEE HIGH SCHOOL	5902170	0338	518LJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JCTC FOUNDATION	2532348	03/21/2025	400.00	SHAWNEE HIGH SCHOOL	5902104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JCTC FOUNDATION	2532348	03/21/2025	400.00	SHAWNEE HIGH SCHOOL	5902104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY MUD WORKS	2532481	03/24/2025	602.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2532555	03/24/2025	45.50	SHAWNEE HIGH SCHOOL	5902104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2532555	03/24/2025	223.79	SHAWNEE HIGH SCHOOL	5902104	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	2532555	03/24/2025	14.50	SHAWNEE HIGH SCHOOL	5902104	0610	125L	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KY HIGH SCHOOL ATHLETIC DIRECTO	2533317	03/28/2025	275.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2532529	03/24/2025	59.50	SHAWNEE HIGH SCHOOL	5902104	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	2532529	03/24/2025	99.50	SHAWNEE HIGH SCHOOL	5902104	0610	125L	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2532529	03/24/2025	47.50	SHAWNEE HIGH SCHOOL	5902104	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	2532529	03/24/2025	54.50	SHAWNEE HIGH SCHOOL	5902104	0610	125L	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	2534277	04/02/2025	119.00	SHAWNEE HIGH SCHOOL	5901118	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	2534277	04/02/2025	15.70	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534277	04/02/2025	15.70	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534277	04/02/2025	15.70	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
RENEE APPLING	2534226	04/02/2025	1,000.00	SHAWNEE HIGH SCHOOL	5902170	0349	518LJ	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2533469	03/31/2025	46.62	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533469	03/31/2025	13.12	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533469	03/31/2025	16.00	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533469	03/31/2025	8.99	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533469	03/31/2025	10.02	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533725	03/31/2025	85.37	SHAWNEE HIGH SCHOOL	5902104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2533725	03/31/2025	87.88	SHAWNEE HIGH SCHOOL	5902104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2534030	04/01/2025	98.00	SHAWNEE HIGH SCHOOL	5902104	0610	125L	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2534030	04/01/2025	14.56	SHAWNEE HIGH SCHOOL	5902104	0610	125L	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2534030	04/01/2025	64.50	SHAWNEE HIGH SCHOOL	5902104	0610	125L	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2534030	04/01/2025	91.00	SHAWNEE HIGH SCHOOL	5902104	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 8196
SCHOOL SPECIALTY LLC	2534030	04/01/2025	102.50	SHAWNEE HIGH SCHOOL	5902104	0610	125L	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
THE PITNEY BOWES BANK INC	2531742	03/19/2025	1,400.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
YONDR INC	2533526	03/31/2025	33,000.00	SHAWNEE HIGH SCHOOL	5902170	0650	310L	EQUIPMENT, CELLULAR
YONDR INC	2533526	03/31/2025	4,950.00	SHAWNEE HIGH SCHOOL	5902170	0650	310L	EQUIPMENT, CELLULAR
YONDR INC	2533526	03/31/2025	859.00	SHAWNEE HIGH SCHOOL	5902170	0650	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	**FY**	**2025**	**62,597.82**					
ELEMENTAL ENTERPRISES LLC	2533016	03/26/2025	15.96	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2533016	03/26/2025	45.54	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533016	03/26/2025	116.40	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HENRY SCHEIN INC	2533017	03/26/2025	86.50	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HILLYARD KENTUCKY	2531844	03/19/2025	495.15	SHELBY ELEMENTARY SCHOOL	6102104	0610	125L	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KONA ICE OF THE VILLE	2531087	03/17/2025	450.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	SERVICE, CATERING **
OFFICE DEPOT BUSINESS SOLUTIONS	2534103	04/01/2025	26.40	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	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	2534103	04/01/2025	49.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	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	2534103	04/01/2025	21.45	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2534103	04/01/2025	7.80	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2534103	04/01/2025	16.72	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
OFFICE DEPOT BUSINESS SOLUTIONS	2534103	04/01/2025	79.30	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE DEPOT BUSINESS SOLUTIONS	2534103	04/01/2025	8.88	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
PERFORMANCE HEALTH HOLDINGS	2532981	03/26/2025	15.48	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2532981	03/26/2025	7.35	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2532981	03/26/2025	4.17	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS	2532981	03/26/2025	8.79	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PROJECT LEAD THE WAY INC	2532066	03/20/2025	800.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	310K	SERVICE, MEMBERSHIP **
SCHOOL HEALTH CORPORATION	2531220	03/17/2025	467.88	SHELBY ELEMENTARY SCHOOL	6102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	11.14	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	132.72	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	4.78	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	2.09	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	52.00	SHELBY ELEMENTARY SCHOOL	6101037	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	2533055	03/27/2025	5.97	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	2.21	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	33.75	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	14.16	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	11.58	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	NEBULIZER MASK, ADULT. DRIVE MEDICAL, VR# 1041886
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	12.87	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824
SCHOOL HEALTH CORPORATION	2533055	03/27/2025	22.28	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218

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SCHOOL NURSE SUPPLY	2531210	03/17/2025	430.20	SHELBY ELEMENTARY SCHOOL	6102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2533054	03/27/2025	28.91	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE ,TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2533054	03/27/2025	22.56	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2533054	03/27/2025	4.04	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL SPECIALTY LLC	2534426	04/02/2025	373.80	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
12	**FY**	**2025**	**4,043.45**					
IMAGINE LEARNING LLC	2533307	03/28/2025	14,700.00	SLAUGHTER ELEMENTARY SCHOOL	1031294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533307	03/28/2025	1,043.00	SLAUGHTER ELEMENTARY SCHOOL	1031294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2533314	03/28/2025	3,676.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533314	03/28/2025	367.61	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2531051	03/17/2025	375.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2534281	04/02/2025	295.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0514	125L	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
WHOLESALE SCHOOLWEAR INC	2532554	03/24/2025	210.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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	2532554	03/24/2025	210.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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	2532554	03/24/2025	210.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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) **
5	**FY**	**2025**	**21,513.71**					
A TO Z BOOKS LLC	2533028	03/26/2025	922.07	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2532964	03/26/2025	576.35	SMYRNA ELEMENTARY SCHOOL	0872104	0643	125L	BOOK, PAPERBACK (8204) **
BLUEGRASS EDUCATIONAL TECHNOL	2533935	04/01/2025	7,434.00	SMYRNA ELEMENTARY SCHOOL	0872013	0734	162K	EQUIPMENT, MISCELLANEOUS **
ELEMENTAL ENTERPRISES LLC	2531510	03/18/2025	15.18	SMYRNA ELEMENTARY SCHOOL	0872104	0692	125L	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2531510	03/18/2025	24.50	SMYRNA ELEMENTARY SCHOOL	0872104	0692	125L	SHAMPOO, MILD FORMULA, APPROX 4 OZ. COLOPLAST VR# 7229
ELEMENTAL ENTERPRISES LLC	2533371	03/28/2025	30.58	SMYRNA ELEMENTARY SCHOOL	0872104	0692	125L	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2533371	03/28/2025	34.75	SMYRNA ELEMENTARY SCHOOL	0872104	0692	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
HILLYARD KENTUCKY	2531490	03/18/2025	348.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE. WITT #2240WH. VR# WIT2240WH

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KURTZ BROS INC	2532765	03/25/2025	269.64	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2532251	03/21/2025	119.76	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532251	03/21/2025	239.98	SMYRNA ELEMENTARY SCHOOL	0872104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532251	03/21/2025	123.99	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532251	03/21/2025	126.82	SMYRNA ELEMENTARY SCHOOL	0872104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2532251	03/21/2025	5.99	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SERVICE, DELIVERY CHARGE **
MATH LEARNING CENTER	2531307	03/17/2025	55.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2531307	03/17/2025	10.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2532917	03/26/2025	172.40	SMYRNA ELEMENTARY SCHOOL	0871118	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	2533993	04/01/2025	13.42	SMYRNA ELEMENTARY SCHOOL	0872104	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2533993	04/01/2025	8.78	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	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	2533993	04/01/2025	9.80	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OTC BRANDS INC	2532791	03/25/2025	264.95	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2532458	03/24/2025	119.00	SMYRNA ELEMENTARY SCHOOL	0871118	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
S & S WORLDWIDE INC	2534207	04/01/2025	789.64	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125L	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
S & S WORLDWIDE INC	2534207	04/01/2025	154.16	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125L	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
S & S WORLDWIDE INC	2534207	04/01/2025	200.00	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531254	03/17/2025	51.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
VALU DISCOUNT INC	2532953	03/26/2025	300.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532953	03/26/2025	500.00	SMYRNA ELEMENTARY SCHOOL	0872104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

Jefferson County Public Schools Shaping the Future

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WHOLESALE SCHOOLWEAR INC	2532009	03/20/2025	420.00	SMYRNA ELEMENTARY SCHOOL	0872104	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	2532009	03/20/2025	420.00	SMYRNA ELEMENTARY SCHOOL	0872104	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) **
17	**FY**	**2025**	**14,436.05**					
AL J SCHNEIDER COMPANY	2533071	03/27/2025	4,046.22	SOUTHERN HIGH SCHOOL	0312567	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
ALAN HYMAN ENTERPRISES INC	2531850	03/19/2025	290.00	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
ASCEND LEARNING HOLDINGS LLC	2532741	03/25/2025	6,600.00	SOUTHERN HIGH SCHOOL	0312143	0646	106L	TEST**
ASCEND LEARNING HOLDINGS LLC	2532741	03/25/2025	3,360.00	SOUTHERN HIGH SCHOOL	0312143	0646	106L	TEST**
C AND T DESIGN AND EQUIPMENT	2531406	03/18/2025	24,298.66	SOUTHERN HIGH SCHOOL	0315101	0739	225K	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3141)
CARMICHAELS BOOKSTORE LLC	2531562	03/18/2025	838.95	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531562	03/18/2025	279.65	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2534353	04/02/2025	447.78	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2531910	03/20/2025	26.78	SOUTHERN HIGH SCHOOL	0311118	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	2531910	03/20/2025	19.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2531910	03/20/2025	19.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2531910	03/20/2025	11.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2531910	03/20/2025	7.78	SOUTHERN HIGH SCHOOL	0311118	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	2531910	03/20/2025	14.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2531910	03/20/2025	48.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2531988	03/20/2025	23.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2531988	03/20/2025	4.69	SOUTHERN HIGH SCHOOL	0311118	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	2532060	03/20/2025	23.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2532060	03/20/2025	4.69	SOUTHERN HIGH SCHOOL	0311118	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

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COMPLETE PRINTER SOURCE	2532077	03/20/2025	35.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2532625	03/25/2025	4.79	SOUTHERN HIGH SCHOOL	0311118	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	2532625	03/25/2025	8.52	SOUTHERN HIGH SCHOOL	0311118	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	2532625	03/25/2025	5.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2532625	03/25/2025	5.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2532625	03/25/2025	5.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2532625	03/25/2025	19.88	SOUTHERN HIGH SCHOOL	0311118	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	2532625	03/25/2025	11.79	SOUTHERN HIGH SCHOOL	0311118	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	2532626	03/25/2025	19.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2532626	03/25/2025	58.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2533680	03/31/2025	13.39	SOUTHERN HIGH SCHOOL	0311118	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	2533680	03/31/2025	9.58	SOUTHERN HIGH SCHOOL	0311118	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	2533680	03/31/2025	7.78	SOUTHERN HIGH SCHOOL	0311118	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	2533684	03/31/2025	88.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2533686	03/31/2025	35.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2533686	03/31/2025	1.66	SOUTHERN HIGH SCHOOL	0311118	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	2533686	03/31/2025	3.89	SOUTHERN HIGH SCHOOL	0311118	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	2533687	03/31/2025	8.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028

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COMPLETE PRINTER SOURCE	2533687	03/31/2025	9.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2533687	03/31/2025	9.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2533687	03/31/2025	11.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2533687	03/31/2025	4.79	SOUTHERN HIGH SCHOOL	0311118	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	2533687	03/31/2025	1.19	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2533690	03/31/2025	27.64	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2533691	03/31/2025	27.98	SOUTHERN HIGH SCHOOL	0311118	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	2533691	03/31/2025	17.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2533691	03/31/2025	5.89	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2533699	03/31/2025	29.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2533699	03/31/2025	4.79	SOUTHERN HIGH SCHOOL	0311118	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	2533699	03/31/2025	99.60	SOUTHERN HIGH SCHOOL	0311118	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	2533700	03/31/2025	23.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2533700	03/31/2025	13.99	SOUTHERN HIGH SCHOOL	0311118	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	2533700	03/31/2025	5.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2533700	03/31/2025	5.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2533700	03/31/2025	5.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2533700	03/31/2025	11.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. ACME VR# ACM13862DZ
COMPLETE PRINTER SOURCE	2533703	03/31/2025	55.44	SOUTHERN HIGH SCHOOL	0311118	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

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COMPLETE PRINTER SOURCE	2533703	03/31/2025	9.38	SOUTHERN HIGH SCHOOL	0311118	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	2533704	03/31/2025	23.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2533704	03/31/2025	13.39	SOUTHERN HIGH SCHOOL	0311118	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	2533704	03/31/2025	3.27	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2533705	03/31/2025	35.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2533705	03/31/2025	19.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2533705	03/31/2025	23.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2533705	03/31/2025	52.80	SOUTHERN HIGH SCHOOL	0311118	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	2533706	03/31/2025	23.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2533706	03/31/2025	3.27	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2533706	03/31/2025	19.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2533706	03/31/2025	19.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2533706	03/31/2025	5.28	SOUTHERN HIGH SCHOOL	0311118	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	2533706	03/31/2025	55.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
DRENNAN EQUIPMENT COMPANY	2531199	03/17/2025	86.40	SOUTHERN HIGH SCHOOL	0312104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2531199	03/17/2025	96.00	SOUTHERN HIGH SCHOOL	0312104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2531448	03/18/2025	1,012.82	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2531448	03/18/2025	81.03	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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DRENNAN EQUIPMENT COMPANY	2531453	03/18/2025	21,478.83	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2531453	03/18/2025	2,827.46	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	2531489	03/18/2025	1,183.50	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2531489	03/18/2025	281.00	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2531489	03/18/2025	545.00	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2531489	03/18/2025	192.00	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2531489	03/18/2025	41.50	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2531489	03/18/2025	150.00	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2531409	03/18/2025	97.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2531594	03/18/2025	97.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2531836	03/19/2025	47.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2531837	03/19/2025	30.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2531838	03/19/2025	29.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2533360	03/28/2025	17.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2533360	03/28/2025	58.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2533360	03/28/2025	60.72	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533361	03/28/2025	116.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ERIC ARMIN INC	2532224	03/21/2025	340.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BATTERY **
FOLLETT CONTENT SOLUTIONS LLC	2533378	03/28/2025	1,179.37	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FRIENDS SERVICE CO INC	2531419	03/18/2025	430.05	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2531419	03/18/2025	10.19	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2531484	03/18/2025	1,530.24	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2531484	03/18/2025	36.26	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FUTURE BUSINESS LEADERS OF AME	2532705	03/25/2025	70.00	SOUTHERN HIGH SCHOOL	0312104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUTURE BUSINESS LEADERS OF AME	2532705	03/25/2025	60.00	SOUTHERN HIGH SCHOOL	0312104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUTURE BUSINESS LEADERS OF AME	2532705	03/25/2025	10.00	SOUTHERN HIGH SCHOOL	0312104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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GATEWAY EDUC HOLDINGS LLC	2533770	03/31/2025	23,750.00	SOUTHERN HIGH SCHOOL	0311291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533770	03/31/2025	26,125.00	SOUTHERN HIGH SCHOOL	0311291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533770	03/31/2025	22,800.00	SOUTHERN HIGH SCHOOL	0311291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533770	03/31/2025	19,712.50	SOUTHERN HIGH SCHOOL	0311291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2533770	03/31/2025	7,852.94	SOUTHERN HIGH SCHOOL	0311291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HENRY SCHEIN INC	2533411	03/28/2025	74.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HILLYARD KENTUCKY	2531365	03/18/2025	61.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
IMAGINE LEARNING LLC	2533141	03/27/2025	11,200.00	SOUTHERN HIGH SCHOOL	0311294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533141	03/27/2025	15,400.00	SOUTHERN HIGH SCHOOL	0311294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533141	03/27/2025	14,392.00	SOUTHERN HIGH SCHOOL	0311294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533141	03/27/2025	4,099.20	SOUTHERN HIGH SCHOOL	0311294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2533030	03/26/2025	146.60	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2533030	03/26/2025	14.76	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2533030	03/26/2025	42.45	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2533030	03/26/2025	95.88	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2533835	04/01/2025	146.60	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2533835	04/01/2025	14.76	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2533835	04/01/2025	42.45	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2533835	04/01/2025	95.88	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2531915	03/20/2025	2.08	SOUTHERN HIGH SCHOOL	0311118	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	2531915	03/20/2025	4.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2531915	03/20/2025	27.88	SOUTHERN HIGH SCHOOL	0311118	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
KURTZ BROS INC	2531915	03/20/2025	6.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2532001	03/20/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2532001	03/20/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2532001	03/20/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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 DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2532001	03/20/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2532532	03/24/2025	116.76	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	2532621	03/25/2025	681.10	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	2532622	03/25/2025	30.09	SOUTHERN HIGH SCHOOL	0311118	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	2532751	03/25/2025	97.30	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	2532751	03/25/2025	1.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2532753	03/25/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2532753	03/25/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2532753	03/25/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2532753	03/25/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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 DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2532753	03/25/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2532753	03/25/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2532753	03/25/2025	13.94	SOUTHERN HIGH SCHOOL	0311118	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
KURTZ BROS INC	2532766	03/25/2025	10.03	SOUTHERN HIGH SCHOOL	0311118	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	2532766	03/25/2025	10.03	SOUTHERN HIGH SCHOOL	0311118	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	2532766	03/25/2025	10.03	SOUTHERN HIGH SCHOOL	0311118	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	2533652	03/31/2025	3.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2533652	03/31/2025	23.31	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2533671	03/31/2025	7.77	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2533671	03/31/2025	40.12	SOUTHERN HIGH SCHOOL	0311118	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	2533675	03/31/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533675	03/31/2025	7.52	SOUTHERN HIGH SCHOOL	0311118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533805	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533805	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533805	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533805	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533805	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533805	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533806	04/01/2025	47.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2533806	04/01/2025	11.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2533807	04/01/2025	100.30	SOUTHERN HIGH SCHOOL	0311118	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	2533814	04/01/2025	0.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2533814	04/01/2025	0.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401

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3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533814	04/01/2025	80.24	SOUTHERN HIGH SCHOOL	0311118	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	2533815	04/01/2025	23.31	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2533815	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533815	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533815	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533815	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533815	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533815	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533815	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533815	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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 DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533933	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533933	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533933	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533933	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533933	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533940	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533940	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533940	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533940	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533940	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533940	04/01/2025	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2533943	04/01/2025	3.60	SOUTHERN HIGH SCHOOL	0311118	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	2533943	04/01/2025	20.06	SOUTHERN HIGH SCHOOL	0311118	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	2533943	04/01/2025	20.06	SOUTHERN HIGH SCHOOL	0311118	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	2533943	04/01/2025	20.06	SOUTHERN HIGH SCHOOL	0311118	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	2533943	04/01/2025	10.03	SOUTHERN HIGH SCHOOL	0311118	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	2533944	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533944	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2533944	04/01/2025	29.19	SOUTHERN HIGH SCHOOL	0311118	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	2533945	04/01/2025	56.40	SOUTHERN HIGH SCHOOL	0311118	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	2533945	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533945	04/01/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2533945	04/01/2025	19.46	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
KY ASSOC FOR CAREER AND TECHNI	2533089	03/27/2025	3,575.00	SOUTHERN HIGH SCHOOL	0312053	0338	348L	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2532542	03/24/2025	67.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533468	03/31/2025	54.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533468	03/31/2025	29.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533468	03/31/2025	29.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533468	03/31/2025	29.92	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533468	03/31/2025	15.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533468	03/31/2025	39.92	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533468	03/31/2025	29.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LUCE INC	2531290	03/17/2025	2,500.00	SOUTHERN HIGH SCHOOL	0312797	0322	310LM	SERVICE, CONSULTANT **
MCCULLOCH ASSOCIATES ARCHITEC	2533767	03/31/2025	6,000.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, CONTRACTOR - RENOVATION **
MILLER TRANSPORTATION	2531073	03/17/2025	370.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2532168	03/21/2025	406.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2532482	03/24/2025	1,426.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2534224	04/02/2025	295.00	SOUTHERN HIGH SCHOOL	0311077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531802	03/19/2025	53.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531821	03/19/2025	65.90	SOUTHERN HIGH SCHOOL	0311118	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	2531917	03/20/2025	258.23	SOUTHERN HIGH SCHOOL	0311118	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	2531917	03/20/2025	68.60	SOUTHERN HIGH SCHOOL	0311118	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	2531917	03/20/2025	23.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531917	03/20/2025	17.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	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	2531917	03/20/2025	11.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2531917	03/20/2025	34.48	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	2531917	03/20/2025	14.15	SOUTHERN HIGH SCHOOL	0311118	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	2531917	03/20/2025	17.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2531917	03/20/2025	79.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	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	2531917	03/20/2025	6.59	SOUTHERN HIGH SCHOOL	0311118	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	2531917	03/20/2025	13.42	SOUTHERN HIGH SCHOOL	0311118	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2531919	03/20/2025	34.77	SOUTHERN HIGH SCHOOL	0311118	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	2531963	03/20/2025	73.78	SOUTHERN HIGH SCHOOL	0311118	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

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531963	03/20/2025	9.80	SOUTHERN HIGH SCHOOL	0311118	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	2531963	03/20/2025	8.09	SOUTHERN HIGH SCHOOL	0311118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2531963	03/20/2025	0.81	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
OFFICE DEPOT BUSINESS SOLUTIONS	2531965	03/20/2025	19.60	SOUTHERN HIGH SCHOOL	0311118	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	2531965	03/20/2025	3.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2532072	03/20/2025	73.78	SOUTHERN HIGH SCHOOL	0311118	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	2532072	03/20/2025	9.80	SOUTHERN HIGH SCHOOL	0311118	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	2532072	03/20/2025	8.09	SOUTHERN HIGH SCHOOL	0311118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2532072	03/20/2025	0.81	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
OFFICE DEPOT BUSINESS SOLUTIONS	2532628	03/25/2025	6.71	SOUTHERN HIGH SCHOOL	0311118	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2532628	03/25/2025	11.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2532628	03/25/2025	11.59	SOUTHERN HIGH SCHOOL	0311118	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	2532631	03/25/2025	4.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.

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OFFICE DEPOT BUSINESS SOLUTIONS	2532631	03/25/2025	12.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2532631	03/25/2025	4.29	SOUTHERN HIGH SCHOOL	0311118	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	2532631	03/25/2025	9.80	SOUTHERN HIGH SCHOOL	0311118	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	2532631	03/25/2025	6.19	SOUTHERN HIGH SCHOOL	0311118	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	2532676	03/25/2025	19.60	SOUTHERN HIGH SCHOOL	0311118	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	2532676	03/25/2025	12.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2532676	03/25/2025	17.56	SOUTHERN HIGH SCHOOL	0311118	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	2532676	03/25/2025	20.13	SOUTHERN HIGH SCHOOL	0311118	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 24415PP ODP #821213
OFFICE DEPOT BUSINESS SOLUTIONS	2532676	03/25/2025	15.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OFFICE DEPOT BUSINESS SOLUTIONS	2532680	03/25/2025	19.60	SOUTHERN HIGH SCHOOL	0311118	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	2532680	03/25/2025	15.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OFFICE DEPOT BUSINESS SOLUTIONS	2532680	03/25/2025	12.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2532680	03/25/2025	73.78	SOUTHERN HIGH SCHOOL	0311118	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	2532680	03/25/2025	30.33	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK, NEENAH INC P984CK/3/36, VR# ODP# 700115
OFFICE DEPOT BUSINESS SOLUTIONS	2532680	03/25/2025	44.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE DEPOT BUSINESS SOLUTIONS	2532680	03/25/2025	3.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2532681	03/25/2025	9.80	SOUTHERN HIGH SCHOOL	0311118	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	2532681	03/25/2025	36.89	SOUTHERN HIGH SCHOOL	0311118	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	2532910	03/26/2025	6.59	SOUTHERN HIGH SCHOOL	0311118	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	2532910	03/26/2025	4.29	SOUTHERN HIGH SCHOOL	0311118	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	2532910	03/26/2025	6.00	SOUTHERN HIGH SCHOOL	0311118	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	2532910	03/26/2025	2.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712
OFFICE DEPOT BUSINESS SOLUTIONS	2532910	03/26/2025	4.40	SOUTHERN HIGH SCHOOL	0311118	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	2532910	03/26/2025	5.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2532911	03/26/2025	11.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532911	03/26/2025	12.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2532911	03/26/2025	9.80	SOUTHERN HIGH SCHOOL	0311118	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	2532911	03/26/2025	36.89	SOUTHERN HIGH SCHOOL	0311118	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	2532912	03/26/2025	1.76	SOUTHERN HIGH SCHOOL	0311118	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	2532912	03/26/2025	3.59	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. NEWELL BRANDS DISTRIBUTION LLC 2134341 VR# ODP# 687301
OFFICE DEPOT BUSINESS SOLUTIONS	2532912	03/26/2025	1.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2532912	03/26/2025	6.59	SOUTHERN HIGH SCHOOL	0311118	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	2532912	03/26/2025	13.09	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815
OFFICE DEPOT BUSINESS SOLUTIONS	2532912	03/26/2025	3.59	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731
OFFICE DEPOT BUSINESS SOLUTIONS	2532915	03/26/2025	8.49	SOUTHERN HIGH SCHOOL	0311118	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	2532915	03/26/2025	11.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532915	03/26/2025	16.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2532915	03/26/2025	4.86	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2532916	03/26/2025	12.15	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2532916	03/26/2025	12.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
OFFICE DEPOT BUSINESS SOLUTIONS	2532920	03/26/2025	16.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2532920	03/26/2025	8.61	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	2532920	03/26/2025	13.09	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815
OFFICE DEPOT BUSINESS SOLUTIONS	2532921	03/26/2025	34.48	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	2532921	03/26/2025	9.80	SOUTHERN HIGH SCHOOL	0311118	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	2532923	03/26/2025	40.53	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532923	03/26/2025	15.87	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	2532923	03/26/2025	30.72	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	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	2532923	03/26/2025	19.77	SOUTHERN HIGH SCHOOL	0311118	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	2533823	04/01/2025	14.40	SOUTHERN HIGH SCHOOL	0311118	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	2533823	04/01/2025	11.59	SOUTHERN HIGH SCHOOL	0311118	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	2533823	04/01/2025	2.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OFFICE DEPOT BUSINESS SOLUTIONS	2533825	04/01/2025	5.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2533825	04/01/2025	34.77	SOUTHERN HIGH SCHOOL	0311118	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	2533825	04/01/2025	7.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534001	04/01/2025	4.24	SOUTHERN HIGH SCHOOL	0311118	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2534001	04/01/2025	4.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2534001	04/01/2025	4.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2534001	04/01/2025	4.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2534001	04/01/2025	4.29	SOUTHERN HIGH SCHOOL	0311118	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	2534001	04/01/2025	5.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534001	04/01/2025	0.81	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2534001	04/01/2025	9.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2534001	04/01/2025	5.29	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	2534001	04/01/2025	2.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2534011	04/01/2025	14.15	SOUTHERN HIGH SCHOOL	0311118	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	2534011	04/01/2025	29.40	SOUTHERN HIGH SCHOOL	0311118	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	2534011	04/01/2025	18.57	SOUTHERN HIGH SCHOOL	0311118	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	2534011	04/01/2025	30.33	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK, NEENAH INC P984CK/3/36, VR# ODP# 700115
OFFICE DEPOT BUSINESS SOLUTIONS	2534012	04/01/2025	14.98	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	2534012	04/01/2025	4.39	SOUTHERN HIGH SCHOOL	0311118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534012	04/01/2025	12.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534015	04/01/2025	4.29	SOUTHERN HIGH SCHOOL	0311118	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	2534015	04/01/2025	4.24	SOUTHERN HIGH SCHOOL	0311118	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2534015	04/01/2025	4.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2534015	04/01/2025	4.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2534015	04/01/2025	4.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2534015	04/01/2025	16.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2534015	04/01/2025	22.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
OFFICE DEPOT BUSINESS SOLUTIONS	2534020	04/01/2025	37.45	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	2534020	04/01/2025	17.37	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534020	04/01/2025	17.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2534020	04/01/2025	16.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE DEPOT BUSINESS SOLUTIONS	2534020	04/01/2025	3.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #3, HARD, YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA 13883, VR# ODP # 811166
OFFICE DEPOT BUSINESS SOLUTIONS	2534021	04/01/2025	13.18	SOUTHERN HIGH SCHOOL	0311118	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	2534021	04/01/2025	22.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364

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OFFICE DEPOT BUSINESS SOLUTIONS	2534021	04/01/2025	2.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OFFICE DEPOT BUSINESS SOLUTIONS	2534021	04/01/2025	12.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534022	04/01/2025	8.58	SOUTHERN HIGH SCHOOL	0311118	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	2534022	04/01/2025	13.42	SOUTHERN HIGH SCHOOL	0311118	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2534022	04/01/2025	8.36	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	2534022	04/01/2025	23.18	SOUTHERN HIGH SCHOOL	0311118	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	2534023	04/01/2025	13.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2534023	04/01/2025	26.45	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	2534023	04/01/2025	29.40	SOUTHERN HIGH SCHOOL	0311118	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	2534023	04/01/2025	19.77	SOUTHERN HIGH SCHOOL	0311118	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	2534023	04/01/2025	46.36	SOUTHERN HIGH SCHOOL	0311118	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	2534024	04/01/2025	1.76	SOUTHERN HIGH SCHOOL	0311118	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	2534024	04/01/2025	6.59	SOUTHERN HIGH SCHOOL	0311118	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	2534024	04/01/2025	14.98	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	2534024	04/01/2025	4.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534024	04/01/2025	4.29	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	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	2534024	04/01/2025	9.89	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	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	2534025	04/01/2025	10.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2534025	04/01/2025	81.13	SOUTHERN HIGH SCHOOL	0311118	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	2534025	04/01/2025	22.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
OFFICE DEPOT BUSINESS SOLUTIONS	2534025	04/01/2025	8.58	SOUTHERN HIGH SCHOOL	0311118	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	2534025	04/01/2025	36.89	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE DEPOT BUSINESS SOLUTIONS	2534026	04/01/2025	36.89	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE DEPOT BUSINESS SOLUTIONS	2534109	04/01/2025	19.60	SOUTHERN HIGH SCHOOL	0311118	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	2534109	04/01/2025	7.49	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	2534109	04/01/2025	6.19	SOUTHERN HIGH SCHOOL	0311118	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	2534109	04/01/2025	13.18	SOUTHERN HIGH SCHOOL	0311118	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	2534109	04/01/2025	8.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	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	2534109	04/01/2025	36.89	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE DEPOT BUSINESS SOLUTIONS	2534109	04/01/2025	19.89	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.

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OFFICE DEPOT BUSINESS SOLUTIONS	2534109	04/01/2025	13.09	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815
OFFICE DEPOT BUSINESS SOLUTIONS	2534109	04/01/2025	2.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE DEPOT BUSINESS SOLUTIONS	2534125	04/01/2025	103.44	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	2534125	04/01/2025	118.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE DEPOT BUSINESS SOLUTIONS	2534125	04/01/2025	58.80	SOUTHERN HIGH SCHOOL	0311118	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	2534125	04/01/2025	21.12	SOUTHERN HIGH SCHOOL	0311118	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 THREE SIXTY INC	2532022	03/20/2025	39.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532483	03/24/2025	12.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532483	03/24/2025	45.53	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532483	03/24/2025	10.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532483	03/24/2025	29.32	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532483	03/24/2025	13.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532483	03/24/2025	20.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532938	03/26/2025	29.97	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533540	03/31/2025	120.28	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534242	04/02/2025	11.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534242	04/02/2025	9.86	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534242	04/02/2025	11.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534242	04/02/2025	8.64	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534274	04/02/2025	13.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534274	04/02/2025	9.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534274	04/02/2025	12.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2534354	04/02/2025	23.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534354	04/02/2025	18.42	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534354	04/02/2025	4.66	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534354	04/02/2025	10.85	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534354	04/02/2025	40.69	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2533768	03/31/2025	440.25	SOUTHERN HIGH SCHOOL	0312828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2533768	03/31/2025	17.58	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2531907	03/20/2025	11.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2531907	03/20/2025	18.90	SOUTHERN HIGH SCHOOL	0311118	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	2531909	03/20/2025	34.17	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	2531909	03/20/2025	17.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2531909	03/20/2025	7.58	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	2531909	03/20/2025	24.60	SOUTHERN HIGH SCHOOL	0311118	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	2531909	03/20/2025	8.24	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	2531959	03/20/2025	7.58	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	2531959	03/20/2025	28.95	SOUTHERN HIGH SCHOOL	0311118	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	2531959	03/20/2025	16.48	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	2532010	03/20/2025	32.76	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2532012	03/20/2025	29.75	SOUTHERN HIGH SCHOOL	0311118	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	2532012	03/20/2025	10.90	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	2532012	03/20/2025	9.50	SOUTHERN HIGH SCHOOL	0311118	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	2532012	03/20/2025	8.55	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2532025	03/20/2025	7.58	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	2532025	03/20/2025	28.95	SOUTHERN HIGH SCHOOL	0311118	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	2532025	03/20/2025	16.48	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	2532079	03/20/2025	22.78	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	2532079	03/20/2025	3.42	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2532079	03/20/2025	28.95	SOUTHERN HIGH SCHOOL	0311118	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	2532086	03/20/2025	106.47	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	2532086	03/20/2025	178.50	SOUTHERN HIGH SCHOOL	0311118	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	2532086	03/20/2025	98.10	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	2532530	03/24/2025	50.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2532530	03/24/2025	34.17	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2532530	03/24/2025	15.84	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	2532530	03/24/2025	8.55	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2532530	03/24/2025	22.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2532530	03/24/2025	2.38	SOUTHERN HIGH SCHOOL	0311118	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	2532619	03/25/2025	20.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2532619	03/25/2025	7.39	SOUTHERN HIGH SCHOOL	0311118	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	2532619	03/25/2025	2.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2532620	03/25/2025	22.78	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	2532620	03/25/2025	3.57	SOUTHERN HIGH SCHOOL	0311118	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	2532660	03/25/2025	38.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2532660	03/25/2025	22.78	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	2532661	03/25/2025	113.05	SOUTHERN HIGH SCHOOL	0311118	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	2532662	03/25/2025	47.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2532662	03/25/2025	42.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2532664	03/25/2025	1.89	SOUTHERN HIGH SCHOOL	0311118	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	2532664	03/25/2025	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	2532664	03/25/2025	16.48	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	2532664	03/25/2025	3.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2532665	03/25/2025	7.39	SOUTHERN HIGH SCHOOL	0311118	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	2532665	03/25/2025	22.78	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	2532665	03/25/2025	5.95	SOUTHERN HIGH SCHOOL	0311118	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	2532665	03/25/2025	5.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2532743	03/25/2025	24.99	SOUTHERN HIGH SCHOOL	0311118	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	2532743	03/25/2025	21.19	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2532744	03/25/2025	37.90	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	2532744	03/25/2025	4.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2532745	03/25/2025	24.60	SOUTHERN HIGH SCHOOL	0311118	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	2532745	03/25/2025	21.19	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2532748	03/25/2025	8.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2532748	03/25/2025	57.90	SOUTHERN HIGH SCHOOL	0311118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2532749	03/25/2025	47.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2532749	03/25/2025	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	2532749	03/25/2025	12.30	SOUTHERN HIGH SCHOOL	0311118	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	2532749	03/25/2025	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	2532749	03/25/2025	1.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2532924	03/26/2025	50.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2532924	03/26/2025	11.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2532924	03/26/2025	3.78	SOUTHERN HIGH SCHOOL	0311118	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	2532924	03/26/2025	16.38	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	2532924	03/26/2025	8.55	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2532924	03/26/2025	5.95	SOUTHERN HIGH SCHOOL	0311118	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	2532925	03/26/2025	11.37	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	2532925	03/26/2025	3.78	SOUTHERN HIGH SCHOOL	0311118	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	2532925	03/26/2025	34.17	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	2532925	03/26/2025	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

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PYRAMID SCHOOL PRODUCTS	2532925	03/26/2025	32.80	SOUTHERN HIGH SCHOOL	0311118	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	2532925	03/26/2025	28.56	SOUTHERN HIGH SCHOOL	0311118	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	2532925	03/26/2025	6.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2533608	03/31/2025	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	2533608	03/31/2025	5.69	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
PYRAMID SCHOOL PRODUCTS	2533608	03/31/2025	8.19	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	2533608	03/31/2025	7.85	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2533608	03/31/2025	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	2533608	03/31/2025	2.85	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	2533611	03/31/2025	47.60	SOUTHERN HIGH SCHOOL	0311118	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	2533612	03/31/2025	12.30	SOUTHERN HIGH SCHOOL	0311118	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	2533612	03/31/2025	2.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2533612	03/31/2025	7.58	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	2533612	03/31/2025	1.98	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	2533612	03/31/2025	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

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PYRAMID SCHOOL PRODUCTS	2533613	03/31/2025	94.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2533613	03/31/2025	77.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2533613	03/31/2025	25.65	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2533622	03/31/2025	115.80	SOUTHERN HIGH SCHOOL	0312104	0610	125L	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	2533622	03/31/2025	8.55	SOUTHERN HIGH SCHOOL	0312104	0610	125L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2533622	03/31/2025	64.31	SOUTHERN HIGH SCHOOL	0312104	0610	125L	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2533629	03/31/2025	3.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2533629	03/31/2025	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	2533629	03/31/2025	12.71	SOUTHERN HIGH SCHOOL	0311118	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	2533629	03/31/2025	24.15	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2533637	03/31/2025	47.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2533637	03/31/2025	36.90	SOUTHERN HIGH SCHOOL	0311118	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	2533637	03/31/2025	3.98	SOUTHERN HIGH SCHOOL	0311118	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	2533637	03/31/2025	3.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11GR
PYRAMID SCHOOL PRODUCTS	2533638	03/31/2025	7.39	SOUTHERN HIGH SCHOOL	0311118	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	2533638	03/31/2025	22.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423

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PYRAMID SCHOOL PRODUCTS	2533638	03/31/2025	6.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2533645	03/31/2025	95.00	SOUTHERN HIGH SCHOOL	0311118	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	2533646	03/31/2025	13.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2533646	03/31/2025	13.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2533646	03/31/2025	13.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2533646	03/31/2025	12.30	SOUTHERN HIGH SCHOOL	0311118	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	2533646	03/31/2025	1.19	SOUTHERN HIGH SCHOOL	0311118	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
ROOTS 101 AFRICAN AMERICAN MUS	2532789	03/25/2025	126.00	SOUTHERN HIGH SCHOOL	0312104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL HEALTH CORPORATION	2531829	03/19/2025	30.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL SPECIALTY LLC	2531324	03/17/2025	350.18	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2531324	03/17/2025	298.31	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2531324	03/17/2025	95.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2531324	03/17/2025	66.76	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2531324	03/17/2025	184.78	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2531324	03/17/2025	103.88	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2531768	03/19/2025	284.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2531833	03/19/2025	75.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2531930	03/20/2025	49.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2531930	03/20/2025	60.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2531930	03/20/2025	11.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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SCHOOL SPECIALTY LLC	2531930	03/20/2025	4.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2531930	03/20/2025	2.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2531930	03/20/2025	1.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2531930	03/20/2025	6.15	SOUTHERN HIGH SCHOOL	0311118	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	2531930	03/20/2025	3.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2531930	03/20/2025	4.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2531930	03/20/2025	11.87	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888
SCHOOL SPECIALTY LLC	2531930	03/20/2025	14.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. C LINE 22031 VR# 2044705 PK/100
SCHOOL SPECIALTY LLC	2532023	03/20/2025	12.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2532023	03/20/2025	13.07	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2532028	03/20/2025	12.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2532028	03/20/2025	13.07	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2532652	03/25/2025	21.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2532652	03/25/2025	2.94	SOUTHERN HIGH SCHOOL	0311118	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	2532652	03/25/2025	5.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2532652	03/25/2025	17.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973

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SCHOOL SPECIALTY LLC	2532652	03/25/2025	3.64	SOUTHERN HIGH SCHOOL	0311118	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	2532652	03/25/2025	2.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2532652	03/25/2025	35.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2533006	03/26/2025	55.00	SOUTHERN HIGH SCHOOL	0311118	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	2533007	03/26/2025	4.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2533007	03/26/2025	5.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2533007	03/26/2025	1.38	SOUTHERN HIGH SCHOOL	0311118	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	2533007	03/26/2025	1.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2533007	03/26/2025	18.21	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2533008	03/26/2025	4.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2533008	03/26/2025	22.00	SOUTHERN HIGH SCHOOL	0311118	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	2533009	03/26/2025	66.88	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2533013	03/26/2025	715.00	SOUTHERN HIGH SCHOOL	0311118	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	2533818	04/01/2025	6.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2533818	04/01/2025	9.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2533818	04/01/2025	18.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2533819	04/01/2025	2.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706

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SCHOOL SPECIALTY LLC	2533819	04/01/2025	1.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2533819	04/01/2025	1.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2533819	04/01/2025	1.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2533819	04/01/2025	12.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2533819	04/01/2025	28.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2533819	04/01/2025	27.30	SOUTHERN HIGH SCHOOL	0311118	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	2533819	04/01/2025	18.21	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2533819	04/01/2025	3.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2533819	04/01/2025	1.17	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2533851	04/01/2025	18.20	SOUTHERN HIGH SCHOOL	0311118	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	2533851	04/01/2025	22.00	SOUTHERN HIGH SCHOOL	0311118	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	2533857	04/01/2025	18.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2533857	04/01/2025	13.67	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2533857	04/01/2025	7.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2533858	04/01/2025	3.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2533858	04/01/2025	9.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2533858	04/01/2025	1.39	SOUTHERN HIGH SCHOOL	0311118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2533858	04/01/2025	11.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2533859	04/01/2025	37.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2533859	04/01/2025	51.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513
SCHOOL SPECIALTY LLC	2533863	04/01/2025	165.00	SOUTHERN HIGH SCHOOL	0311118	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	2533865	04/01/2025	22.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2533865	04/01/2025	34.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2533865	04/01/2025	22.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2533865	04/01/2025	15.81	SOUTHERN HIGH SCHOOL	0311118	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 REAM/500
SCHOOL SPECIALTY LLC	2533865	04/01/2025	35.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2533865	04/01/2025	2.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2533865	04/01/2025	4.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2533865	04/01/2025	4.83	SOUTHERN HIGH SCHOOL	0311118	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	2533877	04/01/2025	51.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513
SCHOOL SPECIALTY LLC	2533877	04/01/2025	19.60	SOUTHERN HIGH SCHOOL	0311118	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	2533877	04/01/2025	24.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2533966	04/01/2025	70.40	SOUTHERN HIGH SCHOOL	0311118	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

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SCHOOL SPECIALTY LLC	2533966	04/01/2025	12.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2533968	04/01/2025	2.49	SOUTHERN HIGH SCHOOL	0311118	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	2533968	04/01/2025	0.78	SOUTHERN HIGH SCHOOL	0311118	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	2533968	04/01/2025	7.89	SOUTHERN HIGH SCHOOL	0311118	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	2533968	04/01/2025	10.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2533968	04/01/2025	9.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206
SCHOOL SPECIALTY LLC	2533968	04/01/2025	1.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2533982	04/01/2025	24.60	SOUTHERN HIGH SCHOOL	0311118	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	2533982	04/01/2025	18.06	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2533983	04/01/2025	37.63	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2533983	04/01/2025	4.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2533983	04/01/2025	4.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2534392	04/02/2025	37.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534392	04/02/2025	2.49	SOUTHERN HIGH SCHOOL	0311118	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	2534392	04/02/2025	12.30	SOUTHERN HIGH SCHOOL	0311118	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	2534392	04/02/2025	1.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2534392	04/02/2025	23.67	SOUTHERN HIGH SCHOOL	0311118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534392	04/02/2025	0.98	SOUTHERN HIGH SCHOOL	0311118	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	2534393	04/02/2025	18.20	SOUTHERN HIGH SCHOOL	0311118	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	2534393	04/02/2025	4.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2534393	04/02/2025	1.38	SOUTHERN HIGH SCHOOL	0311118	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	2534393	04/02/2025	7.77	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2534394	04/02/2025	21.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2534394	04/02/2025	11.61	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
TAYLOR MOTORS INC	2531514	03/18/2025	580.00	SOUTHERN HIGH SCHOOL	0312797	0514	310LM	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2531515	03/18/2025	290.00	SOUTHERN HIGH SCHOOL	0312797	0514	310LM	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2532672	03/25/2025	3,374.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
THE E GROUP INC	2532954	03/26/2025	99.00	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
THE E GROUP INC	2532954	03/26/2025	99.00	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
THE E GROUP INC	2532954	03/26/2025	208.00	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
THE E GROUP INC	2532954	03/26/2025	99.00	SOUTHERN HIGH SCHOOL	0312104	0610	125L	CLOTHING, MISCELLANEOUS **
TSA ACQUISITION LLC	2531114	03/17/2025	1,053.00	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
187	**FY**	**2025**	**253,297.38**					
COMPLETE PRINTER SOURCE	2532424	03/24/2025	19.56	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2532424	03/24/2025	19.36	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
ELEMENTAL ENTERPRISES LLC	2532987	03/26/2025	89.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2532987	03/26/2025	59.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2533398	03/28/2025	29.10	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2533398	03/28/2025	151.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
KURTZ BROS INC	2532321	03/21/2025	199.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532321	03/21/2025	28.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532321	03/21/2025	28.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532321	03/21/2025	28.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2532321	03/21/2025	28.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532416	03/24/2025	29.19	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE DEPOT BUSINESS SOLUTIONS	2532613	03/25/2025	8.61	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2532613	03/25/2025	20.48	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2532613	03/25/2025	69.54	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2532613	03/25/2025	2.12	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2532613	03/25/2025	2.12	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2532613	03/25/2025	2.12	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2532613	03/25/2025	11.58	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2532613	03/25/2025	29.85	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2532470	03/24/2025	68.32	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532470	03/24/2025	16.98	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2533517	03/31/2025	2,177.50	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2533517	03/31/2025	0.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2533517	03/31/2025	574.10	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2533517	03/31/2025	593.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2533517	03/31/2025	148.50	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2533517	03/31/2025	643.50	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2532406	03/24/2025	4.35	ST JOSEPH CHILDREN'S HOME	9152121	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2532406	03/24/2025	4.35	ST JOSEPH CHILDREN'S HOME	9152121	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	2532406	03/24/2025	4.35	ST JOSEPH CHILDREN'S HOME	9152121	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	2532406	03/24/2025	4.35	ST JOSEPH CHILDREN'S HOME	9152121	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	2532406	03/24/2025	4.35	ST JOSEPH CHILDREN'S HOME	9152121	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	2532406	03/24/2025	14.28	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2532899	03/26/2025	31.95	ST JOSEPH CHILDREN'S HOME	9152121	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	2532899	03/26/2025	11.80	ST JOSEPH CHILDREN'S HOME	9152121	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
SCHOOL SPECIALTY LLC	2532899	03/26/2025	26.14	ST JOSEPH CHILDREN'S HOME	9152121	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	2532899	03/26/2025	19.96	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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
SCHOOLHOUSE TECHNOLOGY	2533116	03/27/2025	9,400.00	ST JOSEPH CHILDREN'S HOME	9152170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2533116	03/27/2025	560.00	ST JOSEPH CHILDREN'S HOME	9152170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
11	**FY**	**2025**	**15,167.41**					
JERALD HENRY SMITH	2533507	03/31/2025	1,440.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125L	SERVICE, PROFESSIONAL **
K TRAC	2532220	03/21/2025	7,720.65	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0434	900XF	SERVICE, CONTRACTOR - CONCRETE **
KURTZ BROS INC	2533942	04/01/2025	111.34	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2534291	04/02/2025	4,400.00	ST MATTHEWS ELEMENTARY SCHOOL	0641291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2534291	04/02/2025	4,400.00	ST MATTHEWS ELEMENTARY SCHOOL	0641291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2534291	04/02/2025	4,400.00	ST MATTHEWS ELEMENTARY SCHOOL	0641291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2534291	04/02/2025	4,400.00	ST MATTHEWS ELEMENTARY SCHOOL	0641291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2534291	04/02/2025	4,600.00	ST MATTHEWS ELEMENTARY SCHOOL	0641291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2534291	04/02/2025	2,400.00	ST MATTHEWS ELEMENTARY SCHOOL	0641291	0643	CURXA	MATERIAL, STUDY **
OPEN UP RESOURCES	2534291	04/02/2025	200.00	ST MATTHEWS ELEMENTARY SCHOOL	0641291	0643	CURXA	MATERIAL, STUDY **
PROSYS INFORMATION SYSTEMS	2532818	03/26/2025	603.00	ST MATTHEWS ELEMENTARY SCHOOL	0642013	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)
PYRAMID SCHOOL PRODUCTS	2532521	03/24/2025	49.14	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)
REALLY GOOD STUFF INC	2531704	03/19/2025	237.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2531704	03/19/2025	56.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531247	03/17/2025	74.96	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	31.94	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	70.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	68.46	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	22.37	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	59.39	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	55.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	80.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	52.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	4.42	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	4.42	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	29.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	29.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	7.32	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	29.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	29.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	29.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	29.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531247	03/17/2025	33.38	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531247	03/17/2025	28.97	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531247	03/17/2025	41.94	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531247	03/17/2025	8.77	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531866	03/20/2025	38.22	ST MATTHEWS ELEMENTARY SCHOOL	0642104	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 8196

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531886	03/20/2025	26.37	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532872	03/26/2025	119.60	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2532872	03/26/2025	23.92	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
11	**FY**	**2025**	**36,242.60**					
OFFICE THREE SIXTY INC	2531938	03/20/2025	38.28	STATE AGENCY ADMINISTRATION	9331077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533735	03/31/2025	292.86	STATE AGENCY ADMINISTRATION	9331077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	**FY**	**2025**	**331.14**					
ERDCO PROPERTIES LLC	2533840	04/01/2025	1,375.00	STOBER	SR11087	0439	900XP	SERVICE, MAINTENANCE **
ERDCO PROPERTIES LLC	2533840	04/01/2025	1,561.00	STOBER	SR11087	0439	900XP	SERVICE, REPAIR **
1	**FY**	**2025**	**2,936.00**					
ANTHONY L ADAMS	2533515	03/31/2025	350.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125L	SERVICE, FEE **
AWARDS CENTER OF KENTUCKIANA	2531306	03/17/2025	206.00	STONESTREET ELEMENTARY SCHOOL	0712828	0679	745X	AWARDS, MEDALS, RIBBONS **
CDW LLC	2532873	03/26/2025	105.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CROOKED RIVER FARMS LLC	2531964	03/20/2025	675.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, FEE **
ELEMENTAL ENTERPRISES LLC	2533365	03/28/2025	69.50	STONESTREET ELEMENTARY SCHOOL	0712104	0692	125L	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2533365	03/28/2025	69.50	STONESTREET ELEMENTARY SCHOOL	0712104	0692	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
FASTENAL COMPANY	2532212	03/21/2025	361.15	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2532212	03/21/2025	26.57	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FRIENDS SERVICE CO INC	2532131	03/20/2025	433.14	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)**
FRIENDS SERVICE CO INC	2532131	03/20/2025	35.00	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2531503	03/18/2025	23.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2531503	03/18/2025	8.58	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2531503	03/18/2025	8.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2531502	03/18/2025	37.19	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531502	03/18/2025	37.19	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531502	03/18/2025	27.89	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531502	03/18/2025	55.79	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531502	03/18/2025	12.08	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531502	03/18/2025	166.47	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	37.19	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	37.19	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	20.90	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	12.08	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	55.79	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	15.80	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	27.89	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	27.89	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	16.85	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	5.57	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533063	03/27/2025	13.90	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533533	03/31/2025	8.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533533	03/31/2025	13.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533533	03/31/2025	9.29	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2533388	03/28/2025	1,314.59	STONESTREET ELEMENTARY SCHOOL	0712826	0679	738X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OPEN UP RESOURCES	2531283	03/17/2025	2,156.00	STONESTREET ELEMENTARY SCHOOL	0711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531283	03/17/2025	3,360.00	STONESTREET ELEMENTARY SCHOOL	0711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531283	03/17/2025	3,480.00	STONESTREET ELEMENTARY SCHOOL	0711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531283	03/17/2025	3,360.00	STONESTREET ELEMENTARY SCHOOL	0711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531283	03/17/2025	4,040.00	STONESTREET ELEMENTARY SCHOOL	0711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531283	03/17/2025	3,680.00	STONESTREET ELEMENTARY SCHOOL	0711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531283	03/17/2025	200.00	STONESTREET ELEMENTARY SCHOOL	0711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531283	03/17/2025	300.00	STONESTREET ELEMENTARY SCHOOL	0711291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531283	03/17/2025	225.00	STONESTREET ELEMENTARY SCHOOL	0711291	0643	CURXA	BOOK **
ORMSBY HEIGHTS BAPTIST CHURCH	2532968	03/26/2025	150.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125L	SERVICE, BUILDING RENTAL **
OTC BRANDS INC	2532562	03/24/2025	931.02	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
REALLY GOOD STUFF INC	2531953	03/20/2025	4,274.82	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC BOOK FAIRS	2533426	03/31/2025	5,065.43	STONESTREET ELEMENTARY SCHOOL	0712826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2531891	03/20/2025	16.62	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531891	03/20/2025	43.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2532933	03/26/2025	119.21	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2533062	03/27/2025	26.39	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533062	03/27/2025	21.97	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533062	03/27/2025	27.25	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533062	03/27/2025	28.18	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SWEETWATER SOUND HOLDINGS LLC	2531425	03/18/2025	404.19	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X9	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
21	**FY**	**2025**	**36,325.50**					
HADLEY SIGN SOLUTIONS	2531617	03/19/2025	189.00	STOPHER ELEMENTARY	2111077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531150	03/17/2025	3,640.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531150	03/17/2025	3,640.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531150	03/17/2025	3,780.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531150	03/17/2025	3,780.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531150	03/17/2025	3,640.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531150	03/17/2025	3,640.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	0.00	STOPHER ELEMENTARY	2111294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531150	03/17/2025	2,212.00	STOPHER ELEMENTARY	2111294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2532102	03/20/2025	2,210.00	STOPHER ELEMENTARY	2111118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532102	03/20/2025	2,210.00	STOPHER ELEMENTARY	2111118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532102	03/20/2025	2,295.00	STOPHER ELEMENTARY	2111118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532102	03/20/2025	2,295.00	STOPHER ELEMENTARY	2111118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532102	03/20/2025	2,210.00	STOPHER ELEMENTARY	2111118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532102	03/20/2025	2,295.00	STOPHER ELEMENTARY	2111118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2532102	03/20/2025	742.50	STOPHER ELEMENTARY	2111118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2532102	03/20/2025	715.00	STOPHER ELEMENTARY	2111118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2532102	03/20/2025	742.50	STOPHER ELEMENTARY	2111118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2532102	03/20/2025	192.50	STOPHER ELEMENTARY	2111118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2532102	03/20/2025	77.00	STOPHER ELEMENTARY	2111118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2532102	03/20/2025	77.00	STOPHER ELEMENTARY	2111118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2532102	03/20/2025	254.65	STOPHER ELEMENTARY	2111118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITE SOURCE INC	2531249	03/17/2025	35.24	STOPHER ELEMENTARY	2111077	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
LYNN IMAGING	2533042	03/27/2025	80.00	STOPHER ELEMENTARY	2113611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OPEN UP RESOURCES	2532949	03/26/2025	3,640.00	STOPHER ELEMENTARY	2111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532949	03/26/2025	5,200.00	STOPHER ELEMENTARY	2111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532949	03/26/2025	5,400.00	STOPHER ELEMENTARY	2111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532949	03/26/2025	5,400.00	STOPHER ELEMENTARY	2111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532949	03/26/2025	5,200.00	STOPHER ELEMENTARY	2111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532949	03/26/2025	5,400.00	STOPHER ELEMENTARY	2111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532949	03/26/2025	1,250.00	STOPHER ELEMENTARY	2111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532949	03/26/2025	250.00	STOPHER ELEMENTARY	2111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532949	03/26/2025	1,000.00	STOPHER ELEMENTARY	2111291	0643	CURXA	BOOK **
OTC BRANDS INC	2533067	03/27/2025	24.68	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2533067	03/27/2025	9.48	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2533067	03/27/2025	9.48	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2533067	03/27/2025	34.16	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2533067	03/27/2025	61.50	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PERMA BOUND	2533392	03/28/2025	3,600.00	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL HEALTH CORPORATION	2531662	03/19/2025	224.96	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531282	03/17/2025	49.94	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531282	03/17/2025	115.34	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531888	03/20/2025	63.88	STOPHER ELEMENTARY	2111121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
11	**FY**	**2025**	**77,885.81**					
1027 MANAGEMENT LLC	2531167	03/17/2025	330.00	STUART ACADEMY	1442104	0610	125L	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2531167	03/17/2025	270.00	STUART ACADEMY	1442104	0610	125L	CLOTHING, MISCELLANEOUS **
BRANDCAT LLC	2533269	03/28/2025	5,500.00	STUART ACADEMY	1441077	0739	900XF	CREATIVE SERVICES (RFP 3105)
CREATIVE IMAGE TECHNOLOGIES	2533547	03/31/2025	1,325.00	STUART ACADEMY	1442013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2533547	03/31/2025	2,680.00	STUART ACADEMY	1442013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2533547	03/31/2025	34.95	STUART ACADEMY	1442013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ELECTRO-MECH SCOREBOARD CO	2532087	03/20/2025	13,694.50	STUART ACADEMY	1442828	0679	741X	PANEL, SCOREBOARD SPONSOR 21"T X 8' L SPORTABLE SCOREBOARDS
ELECTRO-MECH SCOREBOARD CO	2532087	03/20/2025	0.00	STUART ACADEMY	1442828	0679	741X	PANEL, SCOREBOARD SPONSOR 21"T X 8' L SPORTABLE SCOREBOARDS
ELECTRO-MECH SCOREBOARD CO	2532087	03/20/2025	0.00	STUART ACADEMY	1442828	0679	741X	PANEL, SCOREBOARD SPONSOR 21"T X 8' L SPORTABLE SCOREBOARDS
ELECTRO-MECH SCOREBOARD CO	2532087	03/20/2025	0.00	STUART ACADEMY	1442828	0679	741X	PANEL, SCOREBOARD SPONSOR 21"T X 8' L SPORTABLE SCOREBOARDS
ELECTRO-MECH SCOREBOARD CO	2532087	03/20/2025	0.00	STUART ACADEMY	1442828	0679	741X	PANEL, SCOREBOARD SPONSOR 21"T X 8' L SPORTABLE SCOREBOARDS
FASTENAL COMPANY	2531053	03/17/2025	381.02	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2531079	03/17/2025	204.96	STUART ACADEMY	1441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAGAN PROFESSIONAL DEVELOPME	2531713	03/19/2025	798.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2531713	03/19/2025	948.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2531713	03/19/2025	798.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2531713	03/19/2025	798.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2531713	03/19/2025	948.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2531713	03/19/2025	798.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2531713	03/19/2025	798.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2531713	03/19/2025	798.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEGO BRAND RETAIL INC	2533674	03/31/2025	784.75	STUART ACADEMY	1442013	0650	162K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOWES COMPANIES INC	2533254	03/28/2025	22.20	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533254	03/28/2025	129.45	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533254	03/28/2025	13.96	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2533254	03/28/2025	39.80	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533254	03/28/2025	74.40	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534484	04/02/2025	3,000.00	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2531969	03/20/2025	44.62	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2531969	03/20/2025	42.07	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2531969	03/20/2025	40.80	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2531969	03/20/2025	43.99	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2531969	03/20/2025	46.54	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2531969	03/20/2025	49.09	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2531969	03/20/2025	51.64	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2531969	03/20/2025	204.00	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2531969	03/20/2025	108.00	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2531969	03/20/2025	16.96	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2531969	03/20/2025	19.51	STUART ACADEMY	1442828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MILLENNIUM LEARNING CONCEPTS	2534360	04/02/2025	12,000.00	STUART ACADEMY	1442170	0322	320JC	SERVICE, CONSULTANT **
MILLER TRANSPORTATION	2532360	03/21/2025	380.00	STUART ACADEMY	1442104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2533999	04/01/2025	99.50	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2533999	04/01/2025	42.48	STUART ACADEMY	1441118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE DEPOT BUSINESS SOLUTIONS	2533999	04/01/2025	4.86	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2533999	04/01/2025	4.86	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OHIO VALLEY TRAVEL AGENCY INC	2534344	04/02/2025	1,067.64	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2534344	04/02/2025	2,256.66	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2534344	04/02/2025	1,701.00	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
SCHOLASTIC INC	2531990	03/20/2025	299.70	STUART ACADEMY	1442170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2531990	03/20/2025	329.67	STUART ACADEMY	1442170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2531990	03/20/2025	254.70	STUART ACADEMY	1442170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2531990	03/20/2025	254.70	STUART ACADEMY	1442170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2531990	03/20/2025	299.70	STUART ACADEMY	1442170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2531990	03/20/2025	299.70	STUART ACADEMY	1442170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2531990	03/20/2025	173.82	STUART ACADEMY	1442170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2531494	03/18/2025	60.16	STUART ACADEMY	1441037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2531494	03/18/2025	40.10	STUART ACADEMY	1441037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2533148	03/27/2025	5.37	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533148	03/27/2025	12.59	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533148	03/27/2025	170.91	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533148	03/27/2025	62.91	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533148	03/27/2025	26.95	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533148	03/27/2025	28.78	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531882	03/20/2025	49.80	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2531882	03/20/2025	248.94	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SUPERIOR TEXT LLC	2533934	04/01/2025	5,000.00	STUART ACADEMY	1442170	0733	310K	EQUIPMENT, MISCELLANEOUS **
SUPERIOR TEXT LLC	2533934	04/01/2025	650.00	STUART ACADEMY	1442170	0733	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	**FY**	**2025**	**61,661.71**					
GLOBAL EQUIPMENT COMPANY INC	2534299	04/02/2025	1,316.00	SUPPLY SERVICES	SU11084	0739	900XS	SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	2534299	04/02/2025	325.00	SUPPLY SERVICES	SU11084	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2532263	03/21/2025	45.06	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
PROLIFT TOYOTA MATERIAL HANDLI	2533248	03/28/2025	5,935.20	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
3	**FY**	**2025**	**7,621.26**					
AWARDS CENTER OF KENTUCKIANA	2534252	04/02/2025	2,660.67	SUPPORT PROGRAMS	SP11170	0674	900XS	TROPHY **
BOWLES MATTRESS CO	2533666	03/31/2025	350.00	SUPPORT PROGRAMS	SP12009	0610	0F2XJ	BED/COT **
COMPLETE PRINTER SOURCE	2533681	03/31/2025	19.92	SUPPORT PROGRAMS	SP12219	0610	096LC	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	2533681	03/31/2025	3.89	SUPPORT PROGRAMS	SP12219	0610	096LC	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	2533681	03/31/2025	4.79	SUPPORT PROGRAMS	SP12219	0610	096LC	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
ELEMENTAL ENTERPRISES LLC	2533610	03/31/2025	75.90	SUPPORT PROGRAMS	SP11104	0610	125X	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2533610	03/31/2025	11.64	SUPPORT PROGRAMS	SP11104	0610	125X	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HAZEL HEALTH INC	2532259	03/21/2025	291,970.00	SUPPORT PROGRAMS	SP11033	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KAPLAN EARLY LEARNING CO	2531190	03/17/2025	78.94	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2531190	03/17/2025	29.83	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2531190	03/17/2025	133.41	SUPPORT PROGRAMS	SP11033	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEARNING RESOURCES INC	2531264	03/17/2025	59.96	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LEARNING RESOURCES INC	2531264	03/17/2025	29.98	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LEARNING RESOURCES INC	2531264	03/17/2025	64.95	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
MIND BRAIN PARENTING LLC	2531243	03/17/2025	24.99	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
MIND BRAIN PARENTING LLC	2531243	03/17/2025	49.98	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
MIND BRAIN PARENTING LLC	2531243	03/17/2025	24.99	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
MIND BRAIN PARENTING LLC	2531243	03/17/2025	49.98	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
MIND BRAIN PARENTING LLC	2531243	03/17/2025	21.99	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
MIND BRAIN PARENTING LLC	2531243	03/17/2025	22.49	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
MIND BRAIN PARENTING LLC	2531243	03/17/2025	16.00	SUPPORT PROGRAMS	SP11033	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2533576	03/31/2025	98.73	SUPPORT PROGRAMS	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533576	03/31/2025	31.80	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533576	03/31/2025	15.18	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PREMIUM BAG MFG CO	2531291	03/17/2025	2,072.20	SUPPORT PROGRAMS	SP12009	0610	0F2XJ	SHIRT, TEE **
PREMIUM BAG MFG CO	2531291	03/17/2025	397.90	SUPPORT PROGRAMS	SP12009	0610	0F2XJ	SHIRT, TEE **
PREMIUM BAG MFG CO	2531291	03/17/2025	15.00	SUPPORT PROGRAMS	SP12009	0610	0F2XJ	SERVICE, DELIVERY CHARGE **
PRESENTATION SOLUTIONS INC	2532539	03/24/2025	217.75	SUPPORT PROGRAMS	SP11052	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2532539	03/24/2025	217.75	SUPPORT PROGRAMS	SP11052	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2532539	03/24/2025	217.75	SUPPORT PROGRAMS	SP11052	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2533615	03/31/2025	11.39	SUPPORT PROGRAMS	SP11104	0610	125X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533615	03/31/2025	8.34	SUPPORT PROGRAMS	SP11104	0610	125X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2533615	03/31/2025	13.05	SUPPORT PROGRAMS	SP11104	0610	125X	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	2533615	03/31/2025	3.78	SUPPORT PROGRAMS	SP11104	0610	125X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2533615	03/31/2025	8.19	SUPPORT PROGRAMS	SP11104	0610	125X	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603

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PYRAMID SCHOOL PRODUCTS	2533615	03/31/2025	3.98	SUPPORT PROGRAMS	SP11104	0610	125X	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2533615	03/31/2025	3.98	SUPPORT PROGRAMS	SP11104	0610	125X	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11GR
PYRAMID SCHOOL PRODUCTS	2533615	03/31/2025	1.99	SUPPORT PROGRAMS	SP11104	0610	125X	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2533947	04/01/2025	32.41	SUPPORT PROGRAMS	SP12219	0610	587L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2533947	04/01/2025	3.72	SUPPORT PROGRAMS	SP12219	0610	070LA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
SCHOOL SPECIALTY LLC	2531610	03/19/2025	14.20	SUPPORT PROGRAMS	SP11033	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2531610	03/19/2025	14.20	SUPPORT PROGRAMS	SP11033	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2531610	03/19/2025	14.20	SUPPORT PROGRAMS	SP11033	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2531610	03/19/2025	14.20	SUPPORT PROGRAMS	SP11033	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2531610	03/19/2025	14.20	SUPPORT PROGRAMS	SP11033	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2531610	03/19/2025	14.20	SUPPORT PROGRAMS	SP11033	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2531610	03/19/2025	14.20	SUPPORT PROGRAMS	SP11033	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2531610	03/19/2025	18.80	SUPPORT PROGRAMS	SP11033	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2532900	03/26/2025	18.90	SUPPORT PROGRAMS	SP12219	0610	096LC	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2532900	03/26/2025	6.84	SUPPORT PROGRAMS	SP12219	0610	096LC	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
THE STATE GROUP INDUSTRIAL USA I	2531589	03/18/2025	12,600.00	SUPPORT PROGRAMS	SP12219	0434	069LM	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	2531589	03/18/2025	217.00	SUPPORT PROGRAMS	SP12219	0434	069LM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2531589	03/18/2025	2,640.00	SUPPORT PROGRAMS	SP12219	0434	069LM	SERVICE, FEE (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531840	03/19/2025	5.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531840	03/19/2025	9.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531840	03/19/2025	6.38	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531840	03/19/2025	5.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2531840	03/19/2025	15.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531840	03/19/2025	17.38	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531840	03/19/2025	11.38	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531840	03/19/2025	9.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531840	03/19/2025	11.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531840	03/19/2025	7.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2531840	03/19/2025	12.95	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	**FY**	**2025**	**314,796.64**					
PARTPOINT INC	2533546	03/31/2025	4,200.00	TECHNOLOGY-CYBER	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
1	**FY**	**2025**	**4,200.00**					
ANIXTER INC	2534400	04/02/2025	350.60	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2534400	04/02/2025	64.84	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2534400	04/02/2025	15.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2533902	04/01/2025	1,144.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GRAYBAR ELECTRIC COMPANY INC	2533232	03/27/2025	17,661.10	TECHNOLOGY-ENGINEERING	MI11604	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KENTUCKY SOCIETY FOR TECH IN EI	2532447	03/24/2025	885.00	TECHNOLOGY-ENGINEERING	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARCO TECHNOLOGIES LLC	2534458	04/02/2025	19,672.09	TECHNOLOGY-ENGINEERING	MI11604	0650	900XS	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2534458	04/02/2025	13,324.50	TECHNOLOGY-ENGINEERING	MI11604	0650	900XS	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2533567	03/31/2025	257.17	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTPOINT INC	2533730	03/31/2025	100.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2532299	03/21/2025	856.46	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2534173	04/01/2025	167.69	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2534173	04/01/2025	129.21	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SHI INTERNATIONAL CORP	2533729	03/31/2025	4,074.66	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
THE STATE GROUP INDUSTRIAL USA I	2534167	04/01/2025	450.00	TECHNOLOGY-ENGINEERING	MI11508	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

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2534167	04/01/2025	125.00	TECHNOLOGY-ENGINEERING	MI11508	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
THE STATE GROUP INDUSTRIAL USA I	2534322	04/02/2025	33,855.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2534322	04/02/2025	15,129.30	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2534322	04/02/2025	9,146.40	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2534322	04/02/2025	7,736.70	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
12	**FY**	**2025**	**125,144.72**					
APPLE COMPUTER INC	2534113	04/01/2025	178.95	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
OFFICE THREE SIXTY INC	2534144	04/01/2025	13.26	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534144	04/01/2025	21.04	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534144	04/01/2025	36.24	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	**FY**	**2025**	**249.49**					
CDW LLC	2531212	03/17/2025	2,850.00	THE PHOENIX SCHOOL OF DISCOVER	2012013	0734	162K	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2533455	03/31/2025	13.15	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2533455	03/31/2025	70.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
IMAGINE LEARNING LLC	2533128	03/27/2025	9,240.00	THE PHOENIX SCHOOL OF DISCOVER	2011294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533128	03/27/2025	924.00	THE PHOENIX SCHOOL OF DISCOVER	2011294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JCTC FOUNDATION	2532348	03/21/2025	400.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2531979	03/20/2025	38.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
OTC BRANDS INC	2532585	03/25/2025	79.66	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
VIRCO INC	2533467	03/31/2025	156.78	THE PHOENIX SCHOOL OF DISCOVER	2011087	0733	900XS	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
YONDR INC	2532252	03/21/2025	8,058.10	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X0	AIDS, MISCELLANEOUS TEACHING **
YONDR INC	2532252	03/21/2025	1,800.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
YONDR INC	2532252	03/21/2025	345.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	**FY**	**2025**	**28,317.51**					
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	37.05	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	18.04	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	11.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	35.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	47.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	23.74	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	11.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	16.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	16.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	7.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	7.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	12.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	16.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	23.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	11.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	12.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	12.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531847	03/19/2025	15.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CS EDUCATIONAL SVCS LLC	2534116	04/01/2025	2,100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
G B M C INC	2532576	03/25/2025	407,195.00	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
JCTC FOUNDATION	2532348	03/21/2025	400.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2532756	03/25/2025	38.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	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	2533897	04/01/2025	25.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
OFFICE DEPOT BUSINESS SOLUTIONS	2532861	03/26/2025	27.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	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
PYRAMID SCHOOL PRODUCTS	2532862	03/26/2025	218.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL HEALTH CORPORATION	2532256	03/21/2025	55.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532256	03/21/2025	357.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532256	03/21/2025	11.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532256	03/21/2025	17.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532256	03/21/2025	5.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2532256	03/21/2025	92.86	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2533256	03/28/2025	88.04	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533256	03/28/2025	347.13	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533256	03/28/2025	34.44	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533256	03/28/2025	47.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533256	03/28/2025	63.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533256	03/28/2025	360.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0739	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533256	03/28/2025	101.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533256	03/28/2025	28.18	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNION UNDERWEAR CO INC	2531974	03/20/2025	192.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	288.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	396.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	132.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	132.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	48.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	48.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	48.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	48.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	95.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	79.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2531974	03/20/2025	190.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	**FY**	**2025**	**413,660.26**					
ACCO BRANDS CORPORATION	2531056	03/17/2025	564.80	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
LAKESHORE LEARNING MATERIALS I	2531421	03/18/2025	464.07	THOMAS JEFFERSON PRESCHOOL	3452782	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2534241	04/02/2025	131.60	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	**FY**	**2025**	**1,160.47**					
SJN DATA CENTER LLC	2532829	03/26/2025	1,244.38	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
1	**FY**	**2025**	**1,244.38**					
BARNES AND NOBLE EDUCATION INC	2531628	03/19/2025	462.11	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES AND NOBLE EDUCATION INC	2531628	03/19/2025	639.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES AND NOBLE EDUCATION INC	2531628	03/19/2025	244.42	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES AND NOBLE EDUCATION INC	2531628	03/19/2025	639.82	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES AND NOBLE EDUCATION INC	2531628	03/19/2025	742.50	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
KY ASSOC FOR CAREER AND TECHNI	2532305	03/21/2025	3,250.00	TRANSITION READINESS	ST12053	0338	348L	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TECHNI	2532305	03/21/2025	325.00	TRANSITION READINESS	ST12053	0338	348L	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2534298	04/02/2025	351.71	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2531120	03/17/2025	690.95	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2531120	03/17/2025	286.65	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2531120	03/17/2025	409.50	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2531120	03/17/2025	829.40	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2531120	03/17/2025	371.15	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2531120	03/17/2025	325.00	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	408.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	312.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2532491	03/24/2025	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
5	**FY**	**2025**	**15,687.21**					
EASY WAY SAFETY SERVICES INC	2534217	04/02/2025	640.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2534217	04/02/2025	30.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2531728	03/19/2025	599.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2532434	03/24/2025	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2534491	04/02/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2532019	03/20/2025	641.24	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	**FY**	**2025**	**2,095.98**					
BAYA CORPORATION	2534256	04/02/2025	600.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, GROUP MENTORING (8367)
BLUUM OF MINNESOTA LLC	2534466	04/02/2025	121.35	TRUNNELL ELEMENTARY SCHOOL	1042013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2534466	04/02/2025	94.90	TRUNNELL ELEMENTARY SCHOOL	1042013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2534466	04/02/2025	113.90	TRUNNELL ELEMENTARY SCHOOL	1042013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2534466	04/02/2025	174.20	TRUNNELL ELEMENTARY SCHOOL	1042013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
JCTC FOUNDATION	2532348	03/21/2025	400.00	TRUNNELL ELEMENTARY SCHOOL	1042104	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
OFFICE THREE SIXTY INC	2532730	03/25/2025	48.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532730	03/25/2025	47.67	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533579	03/31/2025	383.80	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533579	03/31/2025	112.22	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533579	03/31/2025	112.22	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2533579	03/31/2025	112.22	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534356	04/02/2025	182.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534356	04/02/2025	41.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534356	04/02/2025	28.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534356	04/02/2025	32.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2531796	03/19/2025	26.53	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2531796	03/19/2025	17.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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 **
SCHOOL HEALTH CORPORATION	2531258	03/17/2025	333.00	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2532902	03/26/2025	56.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2532902	03/26/2025	3.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2532902	03/26/2025	4.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2532902	03/26/2025	6.95	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2533956	04/01/2025	189.50	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534448	04/02/2025	23.03	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534448	04/02/2025	13.85	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534448	04/02/2025	61.57	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534448	04/02/2025	300.95	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534448	04/02/2025	49.96	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534448	04/02/2025	20.45	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534448	04/02/2025	18.47	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534448	04/02/2025	6.50	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	**FY**	**2025**	**3,739.77**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2531607	03/19/2025	85.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
DISCOVERY EDUCATION INC	2533549	03/31/2025	1,695.00	TULLY ELEMENTARY SCHOOL	0161013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531135	03/17/2025	3,696.00	TULLY ELEMENTARY SCHOOL	0161294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531135	03/17/2025	3,752.00	TULLY ELEMENTARY SCHOOL	0161294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531135	03/17/2025	3,556.00	TULLY ELEMENTARY SCHOOL	0161294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531135	03/17/2025	3,696.00	TULLY ELEMENTARY SCHOOL	0161294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531135	03/17/2025	3,612.00	TULLY ELEMENTARY SCHOOL	0161294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531135	03/17/2025	3,556.00	TULLY ELEMENTARY SCHOOL	0161294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531135	03/17/2025	2,186.80	TULLY ELEMENTARY SCHOOL	0161294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	TULLY ELEMENTARY SCHOOL	0162104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2531362	03/18/2025	91.00	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2531362	03/18/2025	11.46	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2531362	03/18/2025	7.52	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
LAKESHORE LEARNING MATERIALS I	2533969	04/01/2025	277.14	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2533969	04/01/2025	69.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEGO BRAND RETAIL INC	2533559	03/31/2025	989.85	TULLY ELEMENTARY SCHOOL	0162013	0650	162K	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2533559	03/31/2025	249.75	TULLY ELEMENTARY SCHOOL	0162013	0650	162K	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2533559	03/31/2025	1,199.85	TULLY ELEMENTARY SCHOOL	0162013	0650	162K	AIDS, MISCELLANEOUS TEACHING **
OFFICE DEPOT BUSINESS SOLUTIONS	2531817	03/19/2025	42.40	TULLY ELEMENTARY SCHOOL	0161118	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2531817	03/19/2025	46.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE DEPOT BUSINESS SOLUTIONS	2531817	03/19/2025	42.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2531817	03/19/2025	63.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2531817	03/19/2025	131.80	TULLY ELEMENTARY SCHOOL	0161118	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	2531817	03/19/2025	173.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531817	03/19/2025	113.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2531822	03/19/2025	12.49	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2531822	03/19/2025	11.59	TULLY ELEMENTARY SCHOOL	0162104	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	2531822	03/19/2025	6.71	TULLY ELEMENTARY SCHOOL	0162104	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 24415PP ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2531822	03/19/2025	6.59	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	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
OPEN UP RESOURCES	2532946	03/26/2025	3,640.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	5,400.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	5,000.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	5,200.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	5,200.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	5,200.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	600.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	375.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	900.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	75.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	675.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532946	03/26/2025	300.00	TULLY ELEMENTARY SCHOOL	0161291	0643	CURXA	BOOK **
PICKLEVILLE LLC	2531854	03/20/2025	500.00	TULLY ELEMENTARY SCHOOL	0162104	0679	125L	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2531437	03/18/2025	28.95	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	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	2531650	03/19/2025	68.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2531654	03/19/2025	22.78	TULLY ELEMENTARY SCHOOL	0162001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL HEALTH CORPORATION	2531235	03/17/2025	19.78	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531235	03/17/2025	9.89	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531444	03/18/2025	16.16	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531444	03/18/2025	35.91	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531444	03/18/2025	56.69	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531444	03/18/2025	49.46	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531444	03/18/2025	12.82	TULLY ELEMENTARY SCHOOL	0162104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2533573	03/31/2025	11.14	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2533573	03/31/2025	41.27	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531668	03/19/2025	11.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2531668	03/19/2025	24.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2531668	03/19/2025	38.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
VEX ROBOTICS INC	2532286	03/21/2025	2,649.99	TULLY ELEMENTARY SCHOOL	0162013	0650	162K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
19	**FY**	**2025**	**65,943.79**					
ASCEND LEARNING HOLDINGS LLC	2532438	03/24/2025	1,650.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348L	TEST**
BARNES AND NOBLE BOOKSELLERS	2531198	03/17/2025	59.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	BOOK, PAPERBACK (8204) **
EDMENTUM INC	2533556	03/31/2025	11,003.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0735	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HORLANDER ENTERPRISES INC	2533111	03/27/2025	911.67	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
IMAGINE LEARNING LLC	2532209	03/21/2025	22,792.00	VALLEY TRADITIONAL HIGH SCHOOL	0331294	0643	CURXA	BOOK **
JCTC FOUNDATION	2532790	03/25/2025	400.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHNSON CONTROLS US HOLDINGS I	2533422	03/28/2025	2,266.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
JUNIOR LEARNING INC	2532234	03/21/2025	155.88	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY COMMUNITY & TECHNIC	2533775	03/31/2025	1,080.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	106L	TEST**
KENTUCKY SHAKESPEARE FESTIVAL	2533036	03/27/2025	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, FEE **
KURTZ BROS INC	2531657	03/19/2025	30.09	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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
KY ASSOC FOR CAREER AND TECHNI	2533090	03/27/2025	2,600.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348L	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2534225	04/02/2025	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2534245	04/02/2025	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531771	03/19/2025	26.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2531771	03/19/2025	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE DEPOT BUSINESS SOLUTIONS	2531771	03/19/2025	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
OFFICE THREE SIXTY INC	2533906	04/01/2025	16.84	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALLY GOOD STUFF INC	2531877	03/20/2025	34.18	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2531877	03/20/2025	50.82	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531800	03/19/2025	94.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2531800	03/19/2025	13.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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
SJN DATA CENTER LLC	2531213	03/17/2025	2,052.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	320LC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2531213	03/17/2025	15,551.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	320LC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SKILLSUSA KENTUCKY ASSOCIATION	2532388	03/24/2025	500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0338	106L	SERVICE, CONFERENCE & SEMINAR **
SKILLSUSA KENTUCKY ASSOCIATION	2532389	03/24/2025	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332891	0338	106L	SERVICE, CONFERENCE & SEMINAR **
VALU DISCOUNT INC	2532854	03/26/2025	293.14	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533082	03/27/2025	553.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533082	03/27/2025	474.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2533082	03/27/2025	36.01	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WRIGHT IMPLEMENT I LLC	2533257	03/28/2025	20.64	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2533257	03/28/2025	55.40	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2533257	03/28/2025	21.22	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2533257	03/28/2025	31.41	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2533257	03/28/2025	8.36	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2533257	03/28/2025	2.66	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2533257	03/28/2025	9.48	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2533257	03/28/2025	9.97	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
24	**FY**	**2025**	**64,625.19**					
ALL STATE FORD TRUCK SALES	2532587	03/27/2025	256.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
AMERICAN BUS & ACCESSORIES INC	2533073	03/27/2025	587.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
APC STORES LLC	2532268	03/27/2025	179.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **
AT CHEM INC	2531447	03/18/2025	395.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2531447	03/18/2025	711.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
BOYD TRUCK CENTERS LLC	2531485	03/18/2025	26.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2531632	03/21/2025	14.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2531632	03/21/2025	10.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2532171	03/21/2025	672.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2532518	03/24/2025	886.71	VEHICLE MAINTENANCE	VM11096	0663	900XS	ASSEMBLY, MIRROR, HEATED FOR '23 MODEL BUSES. #RPS 1016H
BOYD TRUCK CENTERS LLC	2534280	04/02/2025	91.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2534280	04/02/2025	91.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BYERLY FORD NISSAN INC	2533096	03/27/2025	1,222.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	2532118	03/20/2025	41.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2533531	03/31/2025	111.13	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2534352	04/02/2025	222.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2534497	04/02/2025	54.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2531098	03/18/2025	13,351.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE **
CUMMINS INC	2531098	03/18/2025	4,050.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUMMINS INC	2531098	03/18/2025	550.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS INC	2533130	03/28/2025	16,000.00	VEHICLE MAINTENANCE	VM11096	0339	900XS	SERVICE, TRAINING **
CUMMINS INC	2534384	04/02/2025	14,282.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE **
CUMMINS INC	2534384	04/02/2025	4,050.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2531999	03/21/2025	1,199.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2533078	03/27/2025	326.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2533078	03/27/2025	55.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GRANTS SERVICE LLC	2533279	03/28/2025	2,998.00	VEHICLE MAINTENANCE	VM11096	0339	900XS	SERVICE, TRAINING **
HELM LLC	2531253	03/17/2025	800.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2533598	03/31/2025	193.38	VEHICLE MAINTENANCE	VM11087	0610	900XS	SQUEEGEE, CURVED END FLOOR 36" BLADE. CARLISLE #36336C00. VR# CSM36336C00
HUNTER TRAINING SERVICES LLC	2533134	03/28/2025	2,500.00	VEHICLE MAINTENANCE	VM11096	0339	900XS	SERVICE, TRAINING **
KENTUCKY TRUCK SALES	2531452	03/18/2025	185.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
KENTUCKY TRUCK SALES	2531452	03/18/2025	22.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
KENTUCKY TRUCK SALES	2532605	03/27/2025	1,157.51	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2532605	03/27/2025	1,596.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
KENTUCKY TRUCK SALES	2532605	03/27/2025	214.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
KOEHLER WELDING SUPPLY INC	2534351	04/02/2025	1,375.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LOWES COMPANIES INC	2533276	03/28/2025	179.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEDLEYS AUTO & TRUCK ALIGNMEN	2531454	03/18/2025	5.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2531454	03/18/2025	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
NORTHERN SAFETY COMPANY INC	2531947	03/20/2025	273.28	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
ROPPEL INDUSTRIES INC	2532008	03/21/2025	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2532008	03/21/2025	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2533085	03/27/2025	641.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
SCOTT INC	2534350	04/02/2025	409.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THERMO KING MIDWEST INC	2531466	03/18/2025	157.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2531466	03/18/2025	987.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
TRUCK PARTS AND SERVICE COMPAN	2534303	04/02/2025	16.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	FITTINGS, BRASS, FOR AUTOMOTIVE USE. (BID DISCOUNT IS 65% OFF LIST)**
TYLER TECHNOLOGIES INC	2532304	03/21/2025	60,835.00	VEHICLE MAINTENANCE	VM11096	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
UNITY SCHOOL BUS PARTS	2532908	03/27/2025	2,507.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2532908	03/27/2025	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
36	**FY**	**2025**	**136,968.12**					
CDW LLC	2534446	04/02/2025	271.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEREK ENGINEERING INC	2532575	03/25/2025	2,127,528.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
ELEMENTAL ENTERPRISES LLC	2533363	03/28/2025	436.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2533363	03/28/2025	400.66	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
IMAGINE LEARNING LLC	2533331	03/28/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2533331	03/28/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533331	03/28/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533331	03/28/2025	6,776.00	WAGGENER TRADITIONAL HIGH SCHL	0511294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533331	03/28/2025	7,336.00	WAGGENER TRADITIONAL HIGH SCHL	0511294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533331	03/28/2025	5,880.00	WAGGENER TRADITIONAL HIGH SCHL	0511294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533331	03/28/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533331	03/28/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533331	03/28/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533331	03/28/2025	1,999.20	WAGGENER TRADITIONAL HIGH SCHL	0511294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KY ASSOC FOR CAREER AND TECHNI	2533642	03/31/2025	2,275.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
MID-SOUTH BASEBALL INC	2532270	03/21/2025	8,400.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	SERVICE, LAWNCARE **
MID-SOUTH BASEBALL INC	2532270	03/21/2025	2,800.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	SERVICE, LAWNCARE **
MID-SOUTH BASEBALL INC	2532270	03/21/2025	425.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
MID-SOUTH BASEBALL INC	2532270	03/21/2025	239.99	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
OFFICE THREE SIXTY INC	2532935	03/26/2025	30.08	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL AGENCY INC	2534228	04/02/2025	4,832.20	WAGGENER TRADITIONAL HIGH SCHL	0512317	0580	106L	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2534306	04/02/2025	4,688.60	WAGGENER TRADITIONAL HIGH SCHL	0512317	0580	106L	SERVICE, TRAVEL AGENCY **
OTC BRANDS INC	2531625	03/19/2025	353.64	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PHI DELTA KAPPA INTERNATIONAL IN	2534308	04/02/2025	3,150.00	WAGGENER TRADITIONAL HIGH SCHL	0512317	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2531618	03/19/2025	326.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531618	03/19/2025	366.63	WAGGENER TRADITIONAL HIGH SCHL	0511118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531620	03/19/2025	832.15	WAGGENER TRADITIONAL HIGH SCHL	0511118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2531651	03/19/2025	274.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2531651	03/19/2025	272.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOLHOUSE TECHNOLOGY	2533238	03/27/2025	6,398.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2533238	03/27/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2533238	03/27/2025	1,198.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2533238	03/27/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2533238	03/27/2025	530.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
15	**FY**	**2025**	**2,188,019.92**					
COMPLETE PRINTER SOURCE	2532525	03/24/2025	194.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2532525	03/24/2025	139.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2532525	03/24/2025	48.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2532525	03/24/2025	48.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2532525	03/24/2025	48.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2532525	03/24/2025	48.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2532525	03/24/2025	116.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
CREATIVE IMAGE TECHNOLOGIES	2531277	03/17/2025	374.25	WALLER-WILLIAMS ENVIRONMENTAL	0342013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2531277	03/17/2025	349.50	WALLER-WILLIAMS ENVIRONMENTAL	0342013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2531277	03/17/2025	435.00	WALLER-WILLIAMS ENVIRONMENTAL	0342013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2531277	03/17/2025	357.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2531277	03/17/2025	64.95	WALLER-WILLIAMS ENVIRONMENTAL	0342013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	**FY**	**2025**	**2,318.60**					
ALL ABOUT TRAVEL LLC	2532228	03/21/2025	5,657.60	WATTERSON ELEMENTARY SCHOOL	0721053	0580	900XF	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2531845	03/19/2025	1,000.93	WATTERSON ELEMENTARY SCHOOL	0722104	0643	125L	BOOK, PAPERBACK (8204) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHN F TROMPETER CO	2532053	03/20/2025	233.76	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532053	03/20/2025	5.80	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, FEE **
KURTZ BROS INC	2531387	03/18/2025	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
LEVY PREMIUM FOOD SERVICE LP	2533023	03/26/2025	107.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	737X3	SERVICE, CATERING **
MT LIBRARY SERVICES INC	2531993	03/20/2025	1,142.74	WATTERSON ELEMENTARY SCHOOL	0722826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531384	03/18/2025	34.44	WATTERSON ELEMENTARY SCHOOL	0721059	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
OTC BRANDS INC	2534357	04/02/2025	223.52	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2533386	03/28/2025	1,230.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL NURSE SUPPLY	2534337	04/02/2025	38.76	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534337	04/02/2025	15.29	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531872	03/20/2025	19.96	WATTERSON ELEMENTARY SCHOOL	0721059	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	2531872	03/20/2025	56.70	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2531872	03/20/2025	8.70	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2531872	03/20/2025	9.60	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOLKIT LLC	2531944	03/20/2025	18,000.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, PROFESSIONAL **
SOUTHERN INDIANA RECREATION LL	2532233	03/21/2025	754.82	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
VALU DISCOUNT INC	2534250	04/02/2025	500.00	WATTERSON ELEMENTARY SCHOOL	0722104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
15	**FY**	**2025**	**29,593.62**					
BLUUM OF MINNESOTA LLC	2534456	04/02/2025	201.50	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2533711	03/31/2025	99.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
JCTC FOUNDATION	2532348	03/21/2025	400.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2531065	03/17/2025	9.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2531065	03/17/2025	10.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2531065	03/17/2025	5.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
OTC BRANDS INC	2531978	03/20/2025	123.49	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2531797	03/19/2025	42.84	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
RAISING CANES RESTAURANTS LLC	2533503	03/31/2025	437.96	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070L	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2532041	03/20/2025	19.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532041	03/20/2025	61.57	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532041	03/20/2025	11.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532041	03/20/2025	11.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532041	03/20/2025	50.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532041	03/20/2025	23.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532041	03/20/2025	22.63	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UNION UNDERWEAR CO INC	2533502	03/31/2025	40.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533502	03/31/2025	26.37	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533502	03/31/2025	26.37	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533502	03/31/2025	35.16	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2533502	03/31/2025	12.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	**FY**	**2025**	**1,673.17**					
ALL AMERICAN SPORTS CORP	2532165	03/21/2025	2,218.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
BELLARMINE UNIVERSITY	2531539	03/18/2025	450.00	WESTERN HIGH SCHOOL	0841077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
BONE DRY ROOFING INC	2534489	04/02/2025	3,793.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, REPAIR MISCELLANEOUS **
BONE DRY ROOFING INC	2534489	04/02/2025	1,440.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, REPAIR MISCELLANEOUS **
BONE DRY ROOFING INC	2534489	04/02/2025	1,525.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, REPAIR MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2531438	03/18/2025	13.29	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2531438	03/18/2025	89.54	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
CDW LLC	2531215	03/17/2025	3,585.00	WESTERN HIGH SCHOOL	0842981	0734	525K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2531215	03/17/2025	995.00	WESTERN HIGH SCHOOL	0842981	0734	525K	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CINEMARK USA INC	2533298	03/28/2025	499.50	WESTERN HIGH SCHOOL	0841077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
CINEMARK USA INC	2533298	03/28/2025	342.00	WESTERN HIGH SCHOOL	0841077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DEMCO INC	2533061	03/27/2025	209.89	WESTERN HIGH SCHOOL	0841059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	73.56	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	99.04	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	92.06	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	107.10	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	101.06	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	62.68	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	43.30	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	91.18	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	1,110.00	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	285.00	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	202.17	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	182.46	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	318.60	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	168.36	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	1,066.08	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	37.80	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2531901	03/20/2025	4.86	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	386.40	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	41.88	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	43.20	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	69.18	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	43.68	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	1,057.71	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	75.12	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	16.72	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	149.73	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	25.92	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	17.04	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	15.96	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	15.06	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	19.50	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	34.80	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	44.34	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2531901	03/20/2025	44.34	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
GRADUATION SERVICES OF KENTUCI	2531516	03/18/2025	53.00	WESTERN HIGH SCHOOL	0842104	0610	070L	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2531516	03/18/2025	53.00	WESTERN HIGH SCHOOL	0842104	0610	070L	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2531516	03/18/2025	53.00	WESTERN HIGH SCHOOL	0842104	0610	070L	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2531516	03/18/2025	53.00	WESTERN HIGH SCHOOL	0842104	0610	070L	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2531516	03/18/2025	53.00	WESTERN HIGH SCHOOL	0842104	0610	070L	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2531516	03/18/2025	53.00	WESTERN HIGH SCHOOL	0842104	0610	070L	APPAREL, GRADUATION **
JCTC FOUNDATION	2532348	03/21/2025	400.00	WESTERN HIGH SCHOOL	0842104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SHAKESPEARE FESTIVAL	2534204	04/01/2025	1,000.00	WESTERN HIGH SCHOOL	0842170	0349	310L	SERVICE, PROFESSIONAL **
KENTUCKY SOCIETY FOR TECH IN EI	2532446	03/24/2025	885.00	WESTERN HIGH SCHOOL	0842143	0338	348L	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2531798	03/19/2025	15.54	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2531798	03/19/2025	2.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2531798	03/19/2025	6.20	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2531798	03/19/2025	3.80	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2531798	03/19/2025	50.15	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2531798	03/19/2025	50.15	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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
KY ASSOC FOR CAREER AND TECHNI	2533094	03/27/2025	2,600.00	WESTERN HIGH SCHOOL	0842143	0338	348L	SERVICE, CONFERENCE & SEMINAR **
MORGAN SECURITY	2532564	03/25/2025	720.00	WESTERN HIGH SCHOOL	0841077	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
PESI INC	2532210	03/21/2025	199.00	WESTERN HIGH SCHOOL	0842104	0338	125L	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	2531436	03/18/2025	18.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2531436	03/18/2025	19.80	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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
ROBERT JACKSON	2533035	03/27/2025	4,998.00	WESTERN HIGH SCHOOL	0841053	0322	EQTXA	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2531478	03/18/2025	28.78	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2531478	03/18/2025	4.29	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2531559	03/18/2025	94.80	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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
VARSITY BRANDS HOLDING CO INC	2531708	03/19/2025	320.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2531708	03/19/2025	19.20	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VIDEOBRED INC	2533112	03/27/2025	6,572.50	WESTERN HIGH SCHOOL	0842981	0541	525K	SERVICE, ADVERTISING **
22	**FY**	**2025**	**39,632.82**					
ANGELA M SOREN	2533663	03/31/2025	70.00	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SERVICE, PROFESSIONAL **
CDW LLC	2532814	03/26/2025	1,576.12	WESTERN MIDDLE SCHOOL	7101013	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)
FAMILY RESOURCE SERVICE COALITI	2531532	03/18/2025	100.00	WESTERN MIDDLE SCHOOL	7102104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARLAND CLARKE CORP	2532869	03/26/2025	173.25	WESTERN MIDDLE SCHOOL	7101077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
IXL LEARNING INC	2532772	03/25/2025	14,531.25	WESTERN MIDDLE SCHOOL	7102170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JCTC FOUNDATION	2532348	03/21/2025	400.00	WESTERN MIDDLE SCHOOL	7102104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHN F TROMPETER CO	2532466	03/24/2025	175.32	WESTERN MIDDLE SCHOOL	7102826	0679	765X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2532466	03/24/2025	5.80	WESTERN MIDDLE SCHOOL	7102826	0679	765X	SERVICE, FEE **
JOHN F TROMPETER CO	2532466	03/24/2025	12.00	WESTERN MIDDLE SCHOOL	7102826	0679	765X	SERVICE, DELIVERY CHARGE **
KROGER LIMITED PARTNERSHIP	2531344	03/17/2025	300.00	WESTERN MIDDLE SCHOOL	7102104	0616	125L	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2533255	03/28/2025	119.40	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2533255	03/28/2025	5.99	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2532666	03/25/2025	591.80	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MAIN EVENT ENTERTAINMENT INCO	2532142	03/20/2025	798.00	WESTERN MIDDLE SCHOOL	7102104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
MIRANDA PHELPS	2533662	03/31/2025	70.00	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SERVICE, PROFESSIONAL **
MT LIBRARY SERVICES INC	2531782	03/19/2025	0.00	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES INC	2531782	03/19/2025	306.18	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES INC	2531782	03/19/2025	271.18	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES INC	2531782	03/19/2025	271.18	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES INC	2531782	03/19/2025	287.28	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES INC	2531782	03/19/2025	270.34	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES INC	2531782	03/19/2025	27.72	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NICHOLAS FELTY	2532320	03/21/2025	825.00	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SERVICE, PROFESSIONAL **
OFFICE DEPOT BUSINESS SOLUTIONS	2531735	03/19/2025	344.80	WESTERN MIDDLE SCHOOL	7101077	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
PROSYS INFORMATION SYSTEMS	2532812	03/26/2025	796.88	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SAF TI CO INC	2532870	03/26/2025	750.00	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
TJ NEXT LEVEL APPARELS LLC	2531345	03/17/2025	201.50	WESTERN MIDDLE SCHOOL	7102104	0610	125L	CLOTHING, MISCELLANEOUS **
TOP GOLF USA INC	2531626	03/19/2025	4,680.00	WESTERN MIDDLE SCHOOL	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
TSA ACQUISITION LLC	2534089	04/01/2025	2,987.00	WESTERN MIDDLE SCHOOL	7101077	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	2534089	04/01/2025	2,175.00	WESTERN MIDDLE SCHOOL	7101077	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 **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2534089	04/01/2025	1,455.80	WESTERN MIDDLE SCHOOL	7101077	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	2534089	04/01/2025	4,384.80	WESTERN MIDDLE SCHOOL	7101077	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	2534089	04/01/2025	939.60	WESTERN MIDDLE SCHOOL	7101077	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 **
20	**FY**	**2025**	**40,038.33**					
BRIGHT DAY LLC	2533222	03/27/2025	3,230.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135L	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
BRIGHT DAY LLC	2533222	03/27/2025	1,757.50	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135L	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
BRIGHT DAY LLC	2533222	03/27/2025	1,148.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS I	2531495	03/18/2025	166.47	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531495	03/18/2025	79.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531512	03/18/2025	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531512	03/18/2025	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2531512	03/18/2025	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2531512	03/18/2025	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2531512	03/18/2025	15.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2531512	03/18/2025	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LITE SOURCE INC	2533404	03/28/2025	660.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T BOYS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51334 NO SUBSTITUTE
LITE SOURCE INC	2533404	03/28/2025	825.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2533404	03/28/2025	825.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2533404	03/28/2025	275.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 2T-3T GIRLS, HUGGIES PULL-UPS, 92 PER CASE. KIMBERLY-CLARKE, VR# 51335 NO SUBSTITUTE
LITE SOURCE INC	2533404	03/28/2025	275.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T GIRLS, HUGGIES PULL-UPS, 80 PER CASE. KIMBERLY-CLARKE, VR# 51353 NO SUBSTITUTE
LITE SOURCE INC	2533404	03/28/2025	440.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2531719	03/19/2025	18.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531719	03/19/2025	24.41	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531719	03/19/2025	52.13	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531719	03/19/2025	99.52	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2531719	03/19/2025	36.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531719	03/19/2025	55.83	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531719	03/19/2025	34.44	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2531719	03/19/2025	58.86	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, ROYAL BLU,E 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2533973	04/01/2025	11.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2533973	04/01/2025	11.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROL,L 50 LB. PACON FADELESS 57185, VR#6168
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2533973	04/01/2025	22.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
6	**FY**	**2025**	**10,492.61**					
CREATIVE IMAGE TECHNOLOGIES	2533740	03/31/2025	3,728.05	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
ELEMENTAL ENTERPRISES LLC	2532972	03/26/2025	69.50	WESTPORT MIDDLE SCHOOL	0772104	0692	125L	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2532972	03/26/2025	69.50	WESTPORT MIDDLE SCHOOL	0772104	0692	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2533370	03/28/2025	49.98	WESTPORT MIDDLE SCHOOL	0772104	0692	125L	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
MT LIBRARY SERVICES INC	2533376	03/28/2025	1,441.48	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERFORMANCE HEALTH HOLDINGS	2533420	03/28/2025	34.75	WESTPORT MIDDLE SCHOOL	0772104	0692	125L	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
THE FREE ENTERPRISE SYSTEM INC	2531402	03/18/2025	2,296.00	WESTPORT MIDDLE SCHOOL	0771925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
THE FREE ENTERPRISE SYSTEM INC	2532566	03/25/2025	574.00	WESTPORT MIDDLE SCHOOL	0772104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
THETA OMEGA INC	2534218	04/02/2025	300.00	WESTPORT MIDDLE SCHOOL	0772104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
8	**FY**	**2025**	**8,563.26**					
CDW LLC	2531217	03/17/2025	1,195.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMFORT AND PROCESS SOLUTIONS	2532571	03/25/2025	147,500.00	WHEELER ELEMENTARY SCHOOL	1093611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2531358	03/18/2025	9.73	WHEELER ELEMENTARY SCHOOL	1091118	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	2531358	03/18/2025	9.73	WHEELER ELEMENTARY SCHOOL	1091118	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	2531358	03/18/2025	9.73	WHEELER ELEMENTARY SCHOOL	1091118	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	2531358	03/18/2025	9.73	WHEELER ELEMENTARY SCHOOL	1091118	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
OFFICE THREE SIXTY INC	2532029	03/20/2025	21.72	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532029	03/20/2025	87.41	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532029	03/20/2025	133.03	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532029	03/20/2025	133.03	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532029	03/20/2025	133.03	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2532029	03/20/2025	768.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	**FY**	**2025**	**150,010.14**					
BLUUM OF MINNESOTA LLC	2534425	04/02/2025	391.50	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534142	04/01/2025	330.50	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531149	03/17/2025	644.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531149	03/17/2025	672.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **

Jefferson County Public Schools Shaping the Future

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IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531149	03/17/2025	476.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2531149	03/17/2025	336.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2531149	03/17/2025	212.80	WHITNEY YOUNG ELEMENTARY SCHL	3741294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2532439	03/24/2025	920.00	WHITNEY YOUNG ELEMENTARY SCHL	3741291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532439	03/24/2025	960.00	WHITNEY YOUNG ELEMENTARY SCHL	3741291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532439	03/24/2025	680.00	WHITNEY YOUNG ELEMENTARY SCHL	3741291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532439	03/24/2025	480.00	WHITNEY YOUNG ELEMENTARY SCHL	3741291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532439	03/24/2025	400.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532439	03/24/2025	600.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532439	03/24/2025	50.00	WHITNEY YOUNG ELEMENTARY SCHL	3741291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532439	03/24/2025	450.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532439	03/24/2025	200.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2531908	03/20/2025	157.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2531868	03/20/2025	27.58	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2532429	03/24/2025	323.13	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310LM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532429	03/24/2025	382.00	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310LM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2533976	04/01/2025	85.70	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
8	**FY**	**2025**	**8,778.21**					
CDW LLC	2533737	03/31/2025	52.48	WILDER ELEMENTARY SCHOOL	0671124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2531571	03/18/2025	9.68	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2531571	03/18/2025	9.78	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2531571	03/18/2025	19.88	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	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	2531571	03/18/2025	19.88	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	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	2531571	03/18/2025	9.78	WILDER ELEMENTARY SCHOOL	0671124	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2531571	03/18/2025	8.52	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2531571	03/18/2025	14.37	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	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	2532063	03/20/2025	17.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. ACME VR# ACM13862DZ
COMPLETE PRINTER SOURCE	2532063	03/20/2025	8.52	WILDER ELEMENTARY SCHOOL	0671118	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	2532526	03/24/2025	27.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2532526	03/24/2025	27.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2532526	03/24/2025	8.52	WILDER ELEMENTARY SCHOOL	0671118	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	2532526	03/24/2025	9.58	WILDER ELEMENTARY SCHOOL	0671118	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	2533449	03/31/2025	89.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2533449	03/31/2025	27.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2533449	03/31/2025	21.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
COMPLETE PRINTER SOURCE	2533449	03/31/2025	9.58	WILDER ELEMENTARY SCHOOL	0671118	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	2533452	03/31/2025	30.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2533452	03/31/2025	3.57	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2533452	03/31/2025	8.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2533452	03/31/2025	11.67	WILDER ELEMENTARY SCHOOL	0671118	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	2533452	03/31/2025	4.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2533452	03/31/2025	20.02	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
ELEMENTAL ENTERPRISES LLC	2532128	03/20/2025	493.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2532128	03/20/2025	239.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2532128	03/20/2025	261.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
KURTZ BROS INC	2532419	03/24/2025	47.70	WILDER ELEMENTARY SCHOOL	0671118	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	2532419	03/24/2025	7.77	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2532419	03/24/2025	7.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
OFFICE DEPOT BUSINESS SOLUTIONS	2531825	03/19/2025	2.12	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	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 ODP #257711
OFFICE DEPOT BUSINESS SOLUTIONS	2531825	03/19/2025	2.12	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2531825	03/19/2025	4.62	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE DEPOT BUSINESS SOLUTIONS	2531825	03/19/2025	2.12	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2531825	03/19/2025	2.12	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2531825	03/19/2025	29.40	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	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	2531825	03/19/2025	6.71	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	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 ODP #8232
OFFICE DEPOT BUSINESS SOLUTIONS	2531825	03/19/2025	73.78	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	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	2531825	03/19/2025	1.04	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
OFFICE DEPOT BUSINESS SOLUTIONS	2534014	04/01/2025	8.58	WILDER ELEMENTARY SCHOOL	0671118	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	2534014	04/01/2025	98.43	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2534014	04/01/2025	56.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2534014	04/01/2025	12.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE DEPOT BUSINESS SOLUTIONS	2534014	04/01/2025	21.60	WILDER ELEMENTARY SCHOOL	0671118	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	2534014	04/01/2025	0.88	WILDER ELEMENTARY SCHOOL	0671118	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	2534014	04/01/2025	28.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712
OFFICE DEPOT BUSINESS SOLUTIONS	2534118	04/01/2025	36.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE DEPOT BUSINESS SOLUTIONS	2534118	04/01/2025	4.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
OFFICE DEPOT BUSINESS SOLUTIONS	2534118	04/01/2025	19.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OFFICE DEPOT BUSINESS SOLUTIONS	2534118	04/01/2025	5.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE DEPOT BUSINESS SOLUTIONS	2534118	04/01/2025	5.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2534118	04/01/2025	1.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
OFFICE DEPOT BUSINESS SOLUTIONS	2534118	04/01/2025	6.59	WILDER ELEMENTARY SCHOOL	0671118	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	2534118	04/01/2025	2.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE DEPOT BUSINESS SOLUTIONS	2534118	04/01/2025	4.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	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	2534118	04/01/2025	9.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	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	2534118	04/01/2025	11.59	WILDER ELEMENTARY SCHOOL	0671118	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
OPEN UP RESOURCES	2531636	03/19/2025	1,820.00	WILDER ELEMENTARY SCHOOL	0671291	0643	CURXA	BOOK**

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OPEN UP RESOURCES	2531636	03/19/2025	2,600.00	WILDER ELEMENTARY SCHOOL	0671291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531636	03/19/2025	3,000.00	WILDER ELEMENTARY SCHOOL	0671291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531636	03/19/2025	3,800.00	WILDER ELEMENTARY SCHOOL	0671291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531636	03/19/2025	3,400.00	WILDER ELEMENTARY SCHOOL	0671291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531636	03/19/2025	3,800.00	WILDER ELEMENTARY SCHOOL	0671291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531636	03/19/2025	750.00	WILDER ELEMENTARY SCHOOL	0671291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531636	03/19/2025	150.00	WILDER ELEMENTARY SCHOOL	0671291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531636	03/19/2025	600.00	WILDER ELEMENTARY SCHOOL	0671291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2531435	03/18/2025	11.39	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2531435	03/18/2025	2.78	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2531435	03/18/2025	8.20	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2531435	03/18/2025	5.95	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	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	2531435	03/18/2025	21.19	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2532411	03/24/2025	13.05	WILDER ELEMENTARY SCHOOL	0671118	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	2532411	03/24/2025	13.05	WILDER ELEMENTARY SCHOOL	0671118	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	2532411	03/24/2025	13.05	WILDER ELEMENTARY SCHOOL	0671118	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	2532411	03/24/2025	13.05	WILDER ELEMENTARY SCHOOL	0671118	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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PYRAMID SCHOOL PRODUCTS	2532411	03/24/2025	13.05	WILDER ELEMENTARY SCHOOL	0671118	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	2532411	03/24/2025	28.95	WILDER ELEMENTARY SCHOOL	0671118	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	2532411	03/24/2025	12.30	WILDER ELEMENTARY SCHOOL	0671118	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	2532411	03/24/2025	7.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532411	03/24/2025	7.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532411	03/24/2025	7.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2532411	03/24/2025	16.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2532411	03/24/2025	3.42	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2532927	03/26/2025	36.90	WILDER ELEMENTARY SCHOOL	0671118	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	2532927	03/26/2025	4.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2532927	03/26/2025	38.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2532927	03/26/2025	47.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2532927	03/26/2025	22.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2532927	03/26/2025	30.75	WILDER ELEMENTARY SCHOOL	0671118	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	2532927	03/26/2025	7.58	WILDER ELEMENTARY SCHOOL	0671118	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	2532927	03/26/2025	8.19	WILDER ELEMENTARY SCHOOL	0671118	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	2532927	03/26/2025	48.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2532927	03/26/2025	2.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
ROCHESTER 100 INC	2532375	03/22/2025	432.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2532092	03/20/2025	167.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2532092	03/20/2025	55.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2531623	03/19/2025	20.55	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531623	03/19/2025	23.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531623	03/19/2025	23.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531623	03/19/2025	23.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531623	03/19/2025	23.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531623	03/19/2025	10.55	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531623	03/19/2025	10.55	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531718	03/19/2025	49.69	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531718	03/19/2025	66.45	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531718	03/19/2025	33.25	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531718	03/19/2025	19.25	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531718	03/19/2025	122.29	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2531835	03/19/2025	18.95	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2531835	03/19/2025	8.16	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2532196	03/21/2025	11.68	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	199.56	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	17.29	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	17.29	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	34.58	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	17.29	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	17.29	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	17.29	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	17.29	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	17.29	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	17.29	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532196	03/21/2025	105.71	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2532372	03/21/2025	126.48	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2533875	04/01/2025	0.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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SCHOOL SPECIALTY LLC	2533875	04/01/2025	2.60	WILDER ELEMENTARY SCHOOL	0671118	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	2533875	04/01/2025	4.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2533875	04/01/2025	18.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2533875	04/01/2025	9.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2533875	04/01/2025	2.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2533875	04/01/2025	5.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2533981	04/01/2025	3.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2533981	04/01/2025	3.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2533981	04/01/2025	3.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2533981	04/01/2025	3.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2533981	04/01/2025	3.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2533981	04/01/2025	3.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2533981	04/01/2025	3.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2533981	04/01/2025	3.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2533981	04/01/2025	3.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2533981	04/01/2025	45.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2533981	04/01/2025	37.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2533981	04/01/2025	9.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2533981	04/01/2025	57.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2533981	04/01/2025	3.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456

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SCHOOL SPECIALTY LLC	2534449	04/02/2025	3.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2534449	04/02/2025	14.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534449	04/02/2025	11.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534449	04/02/2025	30.02	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534449	04/02/2025	7.65	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2534449	04/02/2025	1.46	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2534449	04/02/2025	0.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2534449	04/02/2025	0.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2534452	04/02/2025	8.36	WILDER ELEMENTARY SCHOOL	0671118	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	2534452	04/02/2025	8.36	WILDER ELEMENTARY SCHOOL	0671118	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	2534452	04/02/2025	25.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2534452	04/02/2025	7.28	WILDER ELEMENTARY SCHOOL	0671118	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	2534452	04/02/2025	8.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2534452	04/02/2025	8.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42 1587165
SCHOOL SPECIALTY LLC	2534452	04/02/2025	8.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA VR# 7800-044 1587166
SCHOOL SPECIALTY LLC	2534452	04/02/2025	8.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38 1587163
SCHOOL SPECIALTY LLC	2534452	04/02/2025	4.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. VIOLET CRAYOLA, VR# 7800-040 1587164
SCHOOL SPECIALTY LLC	2534452	04/02/2025	18.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534452	04/02/2025	31.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539

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SCHOOL SPECIALTY LLC	2534452	04/02/2025	6.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
26	**FY**	**2025**	**24,543.58**					
ERIK BRYANT STEARMAN	2533511	03/31/2025	999.75	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	CLOTHING, MISCELLANEOUS **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533205	03/27/2025	2,380.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533205	03/27/2025	2,380.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533205	03/27/2025	2,380.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533205	03/27/2025	3,080.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533205	03/27/2025	3,416.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2533205	03/27/2025	3,500.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	0.00	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2533205	03/27/2025	1,713.60	WILKERSON ELEMENTARY SCHOOL	0661294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2532804	03/26/2025	1,421.08	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125L	SERVICE, PUBLIC SPEAKER **
KURTZ BROS INC	2532054	03/20/2025	8.89	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532054	03/20/2025	13.79	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532054	03/20/2025	8.89	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532054	03/20/2025	21.08	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532054	03/20/2025	24.54	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532054	03/20/2025	14.37	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532054	03/20/2025	49.08	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532054	03/20/2025	24.78	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2532054	03/20/2025	17.43	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2533471	03/31/2025	43.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2533471	03/31/2025	20.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2531994	03/20/2025	378.94	WILKERSON ELEMENTARY SCHOOL	0661059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OPEN UP RESOURCES	2532318	03/21/2025	2,380.00	WILKERSON ELEMENTARY SCHOOL	0661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532318	03/21/2025	3,400.00	WILKERSON ELEMENTARY SCHOOL	0661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532318	03/21/2025	3,400.00	WILKERSON ELEMENTARY SCHOOL	0661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532318	03/21/2025	4,400.00	WILKERSON ELEMENTARY SCHOOL	0661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532318	03/21/2025	5,000.00	WILKERSON ELEMENTARY SCHOOL	0661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532318	03/21/2025	5,000.00	WILKERSON ELEMENTARY SCHOOL	0661291	0643	CURXA	BOOK **
ROBOLINK INC	2533713	03/31/2025	1,079.88	WILKERSON ELEMENTARY SCHOOL	0662104	0734	125L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2533713	03/31/2025	29.98	WILKERSON ELEMENTARY SCHOOL	0662104	0734	125L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2533713	03/31/2025	11.98	WILKERSON ELEMENTARY SCHOOL	0662104	0734	125L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2533713	03/31/2025	35.00	WILKERSON ELEMENTARY SCHOOL	0662104	0734	125L	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2533713	03/31/2025	9.98	WILKERSON ELEMENTARY SCHOOL	0662104	0734	125L	MISCELLANEOUS, DRONES & ACCESSORIES**
SCHOOL SPECIALTY LLC	2533915	04/01/2025	545.21	WILKERSON ELEMENTARY SCHOOL	0661118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VALU DISCOUNT INC	2531086	03/17/2025	175.26	WILKERSON ELEMENTARY SCHOOL	0662797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2532859	03/26/2025	219.50	WILKERSON ELEMENTARY SCHOOL	0662797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
11	**FY**	**2025**	**47,582.97**					
AGIREPAIR INC	2532834	03/26/2025	69.00	WILT ELEMENTARY SCHOOL	1172013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2532834	03/26/2025	20.00	WILT ELEMENTARY SCHOOL	1172013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2532387	03/24/2025	661.96	WILT ELEMENTARY SCHOOL	1171053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2532387	03/24/2025	1,004.91	WILT ELEMENTARY SCHOOL	1171053	0580	900XF	SERVICE, TRAVEL AGENCY **
AMERICAN SCHOOL COUNSELOR ASS	2532868	03/26/2025	479.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	2532822	03/26/2025	329.00	WILT ELEMENTARY SCHOOL	1172013	0734	162K	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
FASTENAL COMPANY	2531757	03/19/2025	108.86	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	38.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	38.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	34.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	10.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	7.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	7.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	7.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	16.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	25.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	16.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	16.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	159.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	159.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	325.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2531459	03/18/2025	43.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS I	2531925	03/20/2025	260.36	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS I	2531925	03/20/2025	16.73	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532440	03/24/2025	46.49	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532857	03/26/2025	15.80	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532857	03/26/2025	27.89	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2532857	03/26/2025	212.97	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2534006	04/01/2025	143.96	WILT ELEMENTARY SCHOOL	1172104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534006	04/01/2025	825.68	WILT ELEMENTARY SCHOOL	1172104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534006	04/01/2025	5.99	WILT ELEMENTARY SCHOOL	1172104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2532947	03/26/2025	2,660.00	WILT ELEMENTARY SCHOOL	1171291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532947	03/26/2025	3,800.00	WILT ELEMENTARY SCHOOL	1171291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532947	03/26/2025	4,000.00	WILT ELEMENTARY SCHOOL	1171291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532947	03/26/2025	4,000.00	WILT ELEMENTARY SCHOOL	1171291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532947	03/26/2025	4,200.00	WILT ELEMENTARY SCHOOL	1171291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2532947	03/26/2025	4,600.00	WILT ELEMENTARY SCHOOL	1171291	0643	CURXA	BOOK **
SCHOOL HEALTH CORPORATION	2531653	03/19/2025	33.42	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2533855	04/01/2025	86.24	WILT ELEMENTARY SCHOOL	1172104	0610	125L	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
13	**FY**	**2025**	**28,512.89**					
ZANER BLOSER INC	2531949	03/20/2025	14.90	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
ZANER BLOSER INC	2531949	03/20/2025	14.90	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
ZANER BLOSER INC	2531949	03/20/2025	14.90	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
ZANER BLOSER INC	2531949	03/20/2025	14.90	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
ZANER BLOSER INC	2531949	03/20/2025	14.90	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
ZANER BLOSER INC	2531949	03/20/2025	7.45	YAKAYWASI ACADEMY	NF12027	0643	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	**FY**	**2025**	**81.95**					
GUITAR CENTER STORES INC	2532698	03/25/2025	588.00	YPAS	9851118	0643	CURXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2532698	03/25/2025	12.00	YPAS	9851118	0643	CURXA	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
OFFICE THREE SIXTY INC	2531731	03/19/2025	115.62	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PHOENIX LIGHTING SOUND & PRODU	2532051	03/20/2025	14,520.00	YPAS	9851087	0739	900XS	LIGHTING, THEATRE IMPROVEMENTS
PHOENIX LIGHTING SOUND & PRODU	2532051	03/20/2025	57.60	YPAS	9851087	0739	900XS	LIGHTING, THEATRE IMPROVEMENTS
PHOENIX LIGHTING SOUND & PRODU	2532051	03/20/2025	0.00	YPAS	9851087	0739	900XS	LIGHTING, THEATRE IMPROVEMENTS
PHOENIX LIGHTING SOUND & PRODU	2532051	03/20/2025	252.00	YPAS	9851087	0739	900XS	LIGHTING, THEATRE IMPROVEMENTS
PHOENIX LIGHTING SOUND & PRODU	2532051	03/20/2025	145.00	YPAS	9851077	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWEETWATER SOUND HOLDINGS LLC	2531981	03/20/2025	4,283.93	YPAS	9851118	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2531981	03/20/2025	263.99	YPAS	9851118	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
TALI MORGULIS	2534367	04/02/2025	200.00	YPAS	9852826	0679	717X	SERVICE, FEE **

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELDERS SUPPLY CO	2532221	03/21/2025	7.26	YPAS	9851118	0610	900XS	ARGON/CARBON DIOXIDE MIX 75% ARGON - 25% CARBON DIOXIDE (PRICE PER CU FT) WELDERS SUPPLY & GASES VR #GAS AG25300
WELDERS SUPPLY CO	2532221	03/21/2025	295.00	YPAS	9851118	0610	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
6	**FY**	**2025**	**20,740.40**					
KONA ICE OF LOUISVILLE	2532215	03/21/2025	734.25	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125L	SERVICE, FEE **
KONA ICE OF LOUISVILLE	2532217	03/21/2025	1,045.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125L	SERVICE, FEE **
KURTZ BROS INC	2531807	03/19/2025	191.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2531807	03/19/2025	7.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2531807	03/19/2025	20.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2531807	03/19/2025	15.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2531807	03/19/2025	18.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2531383	03/18/2025	4.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE DEPOT BUSINESS SOLUTIONS	2531383	03/18/2025	4.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE DEPOT BUSINESS SOLUTIONS	2531383	03/18/2025	5.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE DEPOT BUSINESS SOLUTIONS	2531383	03/18/2025	19.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE DEPOT BUSINESS SOLUTIONS	2531383	03/18/2025	3.59	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731
OPEN UP RESOURCES	2531640	03/19/2025	1,120.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531640	03/19/2025	1,600.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531640	03/19/2025	1,600.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531640	03/19/2025	2,000.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531640	03/19/2025	2,000.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531640	03/19/2025	2,000.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531640	03/19/2025	800.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531640	03/19/2025	949.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2531640	03/19/2025	900.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	CURXA	BOOK **
OTC BRANDS INC	2532448	03/24/2025	284.99	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SOCCER HOLDINGS LLC	2532565	03/25/2025	375.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0679	125L	SERVICE, FEE **
7	**FY**	**2025**	**15,950.74**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			**17,257,360.28**					

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

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

FUND EXPENSE RECAP

1	GENERAL FUND	**6,651,033.91**
2	SPECIAL REVENUE	**2,618,009.70**
22	DISTRICT ACTIVITY FUNDS	**285,506.71**
360	CONSTRUCTION FUND	**7,387,605.57**
51	FOOD SERVICE FUND	**203,633.58**
52	DAY CARE OPERATIONS	**42,669.05**
53	ENTERPRISE FUND	**6,290.00**
59	TUITION PROGRAMS	**62,611.76**
	FY 2025 TOTAL	**17,257,360.28**
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	**17,257,360.28**

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
AO1	ACADEMICS	402.70
AI1	ACCELERATED IMPROVEMENT (AIS)	353.64
AC1	ACCOUNTING SERVICES	5,028.61
AT1	ACTIVITIES AND ATHLETICS	267,409.16
AD1	ADMINISTRATION	10,492.88
AE1	ADULT EDUCATION	3,246.21
920	AHRENS EDUCATIONAL RESOURCE	579.28
183	ALFRED BINET SCHOOL	476.25
987	ARCHDIOCESE OFFIC	20,902.88
TS1	ASSESSMENT	395.60
018	ATHERTON HIGH SCHOOL	58,441.02
185	ATKINSON ELEMENTARY SCHOOL	23,775.19
127	AUBURNDALE ELEMENTARY SCHOOL	63,717.43
044	AUDUBON TRADITIONAL ELEMENTARY	44,930.01
105	BALLARD HIGH SCHOOL	81,949.11
040	BARRET TRADITIONAL MIDDLE SCH	64,212.68
055	BATES ELEMENTARY SCHOOL	33,174.39
220	BELLEWOOD	2,399.34
BA1	BENEFITS AND EMPLOYEE SERVICES	824.21
149	BLAKE ELEMENTARY SCHOOL	50,299.16
225	BLOOM ELEMENTARY SCHOOL	42,133.41
091	BLUE LICK ELEMENTARY SCHOOL	24,678.41
094	BOWEN ELEMENTARY SCHOOL	34,339.00
903	BOYS & GIRLS HAVEN	4,691.40
260	BRANDEIS ELEMENTARY SCHOOL	3,718.06
129	BRECKINRIDGE METROPOLITAN SCH	4,187.14
038	BRECKINRIDGE/FRANKLIN ELEMENT	48,817.15
221	BROOKLAWN	1,811.72
165	BROWN SCHOOL	37,796.00
FP1	BUDGET	228.45
045	BUTLER TRADITIONAL HIGH SCHOOL	44,149.56
243	BYCK ELEMENTARY SCHOOL	4,091.93
004	CAMP TAYLOR ELEMENTARY	25,072.73
005	CANE RUN ELEMENTARY	29,170.31
935	CAREER & TECH ED SYSTEM WIDE	143,601.91
167	CARRITHERS MIDDLE SCHOOL	4,909.06
680	CARTER TRADITIONAL ELEMENTARY	9,362.80
179	CENTRAL HIGH SCHOOL	155,714.24
102	CHANCEY ELEMENTARY SCHOOL	4,385.64
046	CHENOWETH ELEMENTARY SCHOOL	55,522.26
AB1	CHIEF OF STAFF	1,560.45
917	CHURCHILL PARK REHABILITATION	5,970.17
323	COCHRAN ELEMENTARY SCHOOL	41,050.90

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
083	COCHRANE ELEMENTARY SCHOOL	28,767.43
660	COLERIDGE TAYLOR ELEMENTARY	109,511.16
CC1	COMMUNICATION/COMMUNITY RELA	19,761.20
164	CONWAY MIDDLE SCHOOL	52,782.41
060	CORAL RIDGE ELEMENTARY SCHOOL	16,339.48
119	CROSBY MIDDLE SCHOOL	44,618.70
092	CRUMS LANE ELEMENTARY SCHOOL	3,551.70
037	DAWSON ORMAN PRESCHOOL	1,019.60
10	DISTRICT WIDE	154,103.63
960	DISTRICTWIDE EXPENSES	71,872.41
DV1	DIVERSITY EQUITY POVERTY DIV	110,338.93
082	DIXIE ELEMENTARY SCHOOL	26,277.04
100	DOSS HIGH SCHOOL	55,549.15
191	DUBOIS ACADEMY	21,314.69
156	DUNN ELEMENTARY SCHOOL	2,438.77
DE1	DUVALLE EDUCATION CENTER	955.64
070	DUVALLE EDUCATION PRESCHOOL	48.45
EA1	EARLY CHILDHOOD	137,806.38
007	EASTERN HIGH SCHOOL	75,273.33
255	ECHO TRAIL MIDDLE SCHOOL	140,625.81
LI1	EDUCATION TECHNOLOGY	1,450.06
131	EISENHOWER ELEMENTARY SCHOOL	4,349.56
CM1	ELEM & SECONDARY ACADEMICS	351,824.99
TW1	ELEM ZONE 2	577.63
TH1	ELEM ZONE 3	1,536.98
990	ELEV8 STUDENT LEARNING CTR	97,692.78
240	ENGELHARD ELEMENTARY SCHOOL	25,428.11
EC1	EXCEPTIONAL CHILD EDUCATION	76,262.24
SF1	FAC ENV SFTY SERV	23,777.11
CI1	FACILITIES CAPITAL IMPROVEMENT	937,710.97
FM1	FACILITY MGMT SER	5,816.48
FA1	FACILITY PLANNING	473.00
010	FAIRDALE ELEMENTARY SCHOOL	109,172.17
057	FAIRDALE HIGH SCHOOL	163,196.89
212	FARMER ELEMENTARY	65,754.46
049	FARNSLEY MIDDLE SCHOOL	21,031.61
011	FERN CREEK ELEMENTARY SCHOOL	49,502.03
012	FERN CREEK HIGH SCHOOL	2,209,869.53
250	FIELD ELEMENTARY SCHOOL	40,875.51
FS1	FINANCE	108.34
270	FOSTER TRADITIONAL ACADEMY	40,109.36
290	FRAYSER ELEMENTARY SCHOOL	45,885.78
GC1	GENERAL COUNSEL	2,215.52

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
919	GEORGE UNSELD EARLY CHILHD CTR	1,397.70
050	GEORGIA CHAFFEE TAPP	61,277.65
344	GHEENS PRESCHOOL	4,076.32
061	GOLDSMITH LANE ELEMENTARY SCHL	46,643.54
800	GRACE JAMES ACAD OF EXCELL	58,554.56
GA1	GRANTS AND AWARDS ACCOUNTING	2,487.93
GL1	GREATER LOU ED COOP	11,019.62
013	GREATHOUSE/SHRYOCK ELEMENTARY	27,159.14
014	GREENWOOD ELEMENTARY SCHOOL	27,619.35
115	GUTERMUTH ELEMENTARY SCHOOL	33,679.33
121	HARTSTERN ELEMENTARY SCHOOL	5,886.02
048	HAWTHORNE ELEMENTARY SCHOOL	24,659.84
300	HAZELWOOD ELEMENTARY SCHOOL	61,015.07
HP1	HEALTH AND WELLNESS	30,822.90
320	HIGHLAND MIDDLE SCHOOL	17,486.39
095	HITE ELEMENTARY SCHOOL	29,658.09
768	HOME OF THE INNOCENTS DISCOVER	1,006.71
769	HOME OF THE INNOCENTS WEINBERG	1,654.92
CT1	HR PERSONNEL SERVICE	52,576.10
406	HUDSON MIDDLE SCHOOL	9,603.01
076	INDIAN TRAIL ELEMENTARY SCHOOL	19,745.15
IA1	INTERNAL AUDIT	516.00
335	IROQUOIS HIGH SCHOOL	20,827.40
325	JACOB ELEMENTARY SCHOOL	37,812.85
396	JEFFERSON COUNTY TRADITIONAL	91,472.97
463	JEFFERSON REG. JUV. DET. CNTR	1,640.17
065	JEFFERSONTOWN HIGH SCHOOL	67,807.97
166	JEFFERSTOWN ELEMENTARY SCHOOL	3,382.19
470	JOHNSON TRADITIONAL MIDDLE SCH	68,198.46
106	JOHNSONTOWN ROAD ELEMENTARY	43,683.85
162	KAMMERER MIDDLE SCHOOL	77,785.13
175	KENNEDY ALEX R	24,502.47
720	KENNEDY JOHN F	4,433.12
059	KENWOOD ELEMENTARY SCHOOL	35,828.00
079	KERRICK ELEMENTARY SCHOOL	33,999.65
432	KING ELEMENTARY SCHOOL	13,909.75
134	KLONDIKE LANE ELEMENTARY SCH	48,619.49
163	KNIGHT MIDDLE SCHOOL	51,933.26
ER1	LABOR MGT & EMPLOYEE RELATIONS	2,919.49
133	LASSITER MIDDLE SCHOOL	57,625.88
145	LAUKHUF ELEMENTARY SCHOOL	77,190.89
126	LAYNE ELEMENTARY SCHOOL	12,598.45
030	LIBERTY HIGH SCHOOL	6,692.34

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
520	LINCOLN ELEMENTARY SCHOOL	29,677.54
146	LOWE ELEMENTARY SCHOOL	28,473.52
107	LUHR ELEMENTARY SCHOOL	30,820.72
047	MALE HIGH SCHOOL	166,326.75
200	MANUAL HIGH SCHOOL	2,558,157.83
193	MARYHURST SCHOOL	2,093.74
MP1	MATERIALS PRODUCTION	29,559.17
480	MAUPIN ELEMENTARY SCHOOL	43,703.78
440	MCFERRAN ELEMENTARY SCHOOL	25,341.30
957	MCFERRAN PRESCHOOL ACADEMY	3,739.60
022	MEDORA ELEMENTARY SCHOOL	48,257.49
340	MEYZEEK MIDDLE SCHOOL	16,839.56
FO1	MIDDLE SCHOOLS	14,238.46
024	MIDDLETOWN ELEMENTARY SCHOOL	24,651.45
147	MILL CREEK ELEMENTARY SCHOOL	7,585.22
202	MINOR DANIELS ACADEMY	2,391.10
099	MINORS LANE ELEMENTARY SCHOOL	17,669.88
155	MOORE TRAD SCHOOL	97,033.69
LE1	MULTILINGUAL LEARNERS	31,938.68
041	NEWBURG MIDDLE SCHOOL	45,829.24
186	NEWCOMER ACADEMY	41,549.10
435	NOE MIDDLE SCHOOL	12,037.11
096	NORTON	70,381.99
371	NORTON COMMONS	60,957.19
027	OKOLONA ELEMENTARY SCHOOL	18,707.31
620	OLMSTED ACADEMY NORTH	18,116.53
730	OLMSTED ACADEMY SOUTH	6,644.91
OP1	OPERATIONS	1,709.36
951	PATHFINDER SCHOOL OF INNOV	11,053.91
PR1	PAYROLL AND CASH MANAGEMENT	6,780.45
784	PEACE ACADEMY	36,230.29
182	PERRY ELEMENTARY SCHOOL	77,060.65
075	PLEASURE RIDGE PARK HIGH SCHOO	130,405.72
500	PORTLAND ELEMENTARY SCHOOL	29,793.60
128	PRICE ELEMENTARY SCHOOL	40,765.44
CA1	PROFESSIONAL LEARNING	225,949.86
PM1	PROPERTY MGMT & MAINT	59,956.77
PP1	PUPIL PERSONNEL	5,077.88
219	RAMSEY MIDDLE SCHOOL	124,853.75
081	RANGELAND ELEMENTARY SCHOOL	56,873.02
560	RUTHERFORD ELEMENTARY SCHOOL	22,669.57
086	SANDERS ELEMENTARY SCHOOL	21,528.37
063	SCHAFFNER ELEMENTARY SCHOOL	65,644.39

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
CH1	SCHOOL CHOICE	2,250.39
945	SCHOOL COSTS PAID CENTRALLY	8,255.95
FI1	SCHOOL CULTURE & CLIMATE	29,428.88
SN1	SCHOOL NUTRITION SERV	145,247.22
AS1	SCHOOLS DIVISION	12,743.05
SI1	SECURITY AND INVESTIGATIONS	60,428.05
580	SEMPLE ELEMENTARY SCHOOL	31,139.07
073	SENECA HIGH SCHOOL	66,008.77
097	SHACKLETTE ELEMENTARY SCHOOL	25,397.84
590	SHAWNEE HIGH SCHOOL	62,597.82
610	SHELBY ELEMENTARY SCHOOL	4,043.45
103	SLAUGHTER ELEMENTARY SCHOOL	21,513.71
087	SMYRNA ELEMENTARY SCHOOL	14,436.05
031	SOUTHERN HIGH SCHOOL	253,297.38
915	ST JOSEPH CHILDREN'S HOME	15,167.41
064	ST MATTHEWS ELEMENTARY SCHOOL	36,242.60
933	STATE AGENCY ADMINISTRATION	331.14
SR1	STOBER	2,936.00
071	STONESTREET ELEMENTARY SCHOOL	36,325.50
211	STOPHER ELEMENTARY	77,885.81
144	STUART ACADEMY	61,661.71
SU1	SUPPLY SERVICES	7,621.26
SP1	SUPPORT PROGRAMS	314,796.64
TD1	TECHNOLOGY-CYBER	4,200.00
MI1	TECHNOLOGY-ENGINEERING	125,144.72
CE1	TECHNOLOGY-SUPPORT	249.49
201	THE PHOENIX SCHOOL OF DISCOVER	28,317.51
090	THOMAS JEFFERSON MIDDLE SCHOOL	413,660.26
345	THOMAS JEFFERSON PRESCHOOL	1,160.47
TI1	TITLE I,II,IV, & PRG SUPPORT	1,244.38
ST1	TRANSITION READINESS	15,687.21
TR1	TRANSPORTATION SERVICES	2,095.98
104	TRUNNELL ELEMENTARY SCHOOL	3,739.77
016	TULLY ELEMENTARY SCHOOL	65,943.79
033	VALLEY TRADITIONAL HIGH SCHOOL	64,625.19
VM1	VEHICLE MAINTENANCE	136,968.12
051	WAGGENER TRADITIONAL HIGH SCHL	2,188,019.92
034	WALLER-WILLIAMS ENVIRONMENTAL	2,318.60
072	WATTERSON ELEMENTARY SCHOOL	29,593.62
116	WELLINGTON ELEMENTARY SCHOOL	1,673.17
084	WESTERN HIGH SCHOOL	39,632.82
710	WESTERN MIDDLE SCHOOL	40,038.33
222	WESTPORT EARLY CHILDHOOD CTR	10,492.61

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/17/2025 THROUGH 4/6/2025

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
077	WESTPORT MIDDLE SCHOOL	8,563.26
109	WHEELER ELEMENTARY SCHOOL	150,010.14
374	WHITNEY YOUNG ELEMENTARY SCHL	8,778.21
067	WILDER ELEMENTARY SCHOOL	24,543.58
066	WILKERSON ELEMENTARY SCHOOL	47,582.97
117	WILT ELEMENTARY SCHOOL	28,512.89
NF1	YAKAYWASI ACADEMY	81.95
985	YPAS	20,740.40
078	ZACHARY TAYLOR ELEMENTARY SCHL	15,950.74
	GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	**17,257,360.28**