

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/19/2025 THROUGH 6/1/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AWARDS CENTER OF KENTUCKIANA	2540972	05/28/2025	84.95	ACADEMICS	AO11052	0610	900XS	AWARDS, MEDALS, RIBBONS **
OFFICE THREE SIXTY INC	2540568	05/21/2025	76.76	ACADEMICS	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540568	05/21/2025	112.22	ACADEMICS	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY EDUCATIONAL COOPERATIVE	2540962	05/28/2025	22,000.00	ACADEMICS	AO11052	0810	900XQ	SERVICE, MEMBERSHIP **
3	FY	2025	22,273.93					
OFFICE THREE SIXTY INC	2540678	05/22/2025	70.15	ACCOUNTING SERVICES	AC11404	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	70.15					
COGNIA INC	2540991	05/28/2025	197,400.00	ACCT, RES & SYSTEM IMP	EV11217	0811	900XP	SERVICE, FEE **
COGNIA INC	2540991	05/28/2025	4,400.00	ACCT, RES & SYSTEM IMP	EV11217	0811	900XP	SERVICE, FEE **
COUNCIL OF THE GREAT CITY SCHOOLS	2540907	05/27/2025	300.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2025	202,100.00					
CDW LLC	2540356	05/19/2025	2,308.06	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE (HIGH) THINKPAD P16v GEN 2, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 9 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
COMPLETE PRINTER SOURCE	2540347	05/19/2025	23.95	ACTIVITIES AND ATHLETICS	AT11231	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	2540347	05/19/2025	13.39	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK. NEENAH. VR# WAU49521
COMPLETE PRINTER SOURCE	2540347	05/19/2025	13.39	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. NEENAH. VR# WAU49561
COMPLETE PRINTER SOURCE	2540347	05/19/2025	13.15	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2540347	05/19/2025	13.39	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541
DC TIMING LLC	2540808	05/23/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2541121	05/30/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2541121	05/30/2025	750.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2541121	05/30/2025	750.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2541121	05/30/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2541121	05/30/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2541121	05/30/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2541121	05/30/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2541121	05/30/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2541121	05/30/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
ERIC LAMAR COOPER	2540807	05/23/2025	100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	SERVICE, PROFESSIONAL **
GERMANTOWN BASEBALL INC	2540889	05/27/2025	1,600.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
JOHN DULEY SMITH	2541122	05/30/2025	1,125.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	SERVICE, FEE **
KENTUCKY ASSOCIATION FOR ACAD.	2540552	05/21/2025	500.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	MATERIAL, STUDY **
KENTUCKY ASSOCIATION FOR ACAD.	2540993	05/28/2025	2,090.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD.	2540993	05/28/2025	1,900.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	GUIDE, STUDY **
KY HIGH SCHOOL ATHLETIC DIRECTOR	2540806	05/23/2025	1,500.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MIDDLETOWN RECREATION ASSOCIATION	2540810	05/23/2025	1,440.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
MID-SOUTH BASEBALL INC	2541120	05/30/2025	85.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	SUPPLIES, MISCELLANEOUS ATHLETIC **
MID-SOUTH BASEBALL INC	2541120	05/30/2025	204.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	SUPPLIES, MISCELLANEOUS ATHLETIC **
PYRAMID SCHOOL PRODUCTS	2540348	05/19/2025	57.90	ACTIVITIES AND ATHLETICS	AT11231	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
13	FY	2025	21,687.23					
REALLY GOOD STUFF INC	2540521	05/21/2025	0.00	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2540521	05/21/2025	7.28	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540439	05/20/2025	423.99	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540477	05/20/2025	102.93	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540477	05/20/2025	116.40	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540477	05/20/2025	116.40	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540477	05/20/2025	129.20	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2025	896.20					
KENTUCKY MUD WORKS	2540795	05/23/2025	1,832.00	ARCHDIOCESE OFFIC	9872027	0610	552KP	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KIDDOM INC	2540360	05/19/2025	7,321.65	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2540360	05/19/2025	12,339.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK **
KIDDOM INC	2540360	05/19/2025	1,485.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK **
KIDDOM INC	2540360	05/19/2025	300.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	SERVICE, FEE **
KIDDOM INC	2540360	05/19/2025	1,602.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO BRAND RETAIL INC	2540379	05/19/2025	4,799.40	ARCHDIOCESE OFFIC	9872027	0610	552KP	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2540386	05/19/2025	11,100.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540894	05/27/2025	5,140.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540894	05/27/2025	4,980.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK **
THERAPEUTIC LANGUAGE CONSULTING	2540906	05/27/2025	3,000.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF NOTRE DAME	2540780	05/23/2025	4,000.00	ARCHDIOCESE OFFIC	9872027	0240	401LP	SERVICE, TUITION **
UNIVERSITY OF NOTRE DAME	2540780	05/23/2025	4,000.00	ARCHDIOCESE OFFIC	9872027	0240	401LP	SERVICE, TUITION **
UNIVERSITY OF NOTRE DAME	2540780	05/23/2025	4,000.00	ARCHDIOCESE OFFIC	9872027	0240	401LP	SERVICE, TUITION **
UNIVERSITY OF NOTRE DAME	2540780	05/23/2025	4,000.00	ARCHDIOCESE OFFIC	9872027	0240	401LP	SERVICE, TUITION **
7	FY	2025	69,899.05					
FOLLETT CONTENT SOLUTIONS LLC	2540625	05/22/2025	2,923.60	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
GATEWAY EDUC HOLDINGS LLC	2540744	05/23/2025	374.00	ATHERTON HIGH SCHOOL	0181291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2540744	05/23/2025	374.00	ATHERTON HIGH SCHOOL	0181291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2540744	05/23/2025	63.58	ATHERTON HIGH SCHOOL	0181291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERNATIONAL BACCALAUREATE CENTER	2540804	05/23/2025	155.00	ATHERTON HIGH SCHOOL	0182826	0679	718X	TEST**
NATIONAL WORKWEAR INC	2540783	05/23/2025	151.99	ATHERTON HIGH SCHOOL	0181118	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
6	FY	2025	4,042.17					
MUNSON BUSINESS INTERIORS	2600071	05/29/2025	1,144.05	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2600071	05/29/2025	34.32	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
SDI INNOVATIONS INC	2600077	05/29/2025	1,451.68	ATHERTON HIGH SCHOOL	0182826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
6	FY	2026	2,630.05					
CARMICHAELS BOOKSTORE LLC	2540577	05/21/2025	16,485.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
SCHOOL SPECIALTY LLC	2540654	05/22/2025	254.29	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2540654	05/22/2025	263.14	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2541031	05/28/2025	1,419.48	ATKINSON ELEMENTARY SCHOOL	1851025	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
4	FY	2025	34,433.97					
SDI INNOVATIONS INC	2600041	05/23/2025	680.75	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600041	05/23/2025	1,142.75	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
4	FY	2026	1,823.50					
KEITH DANIEL AND ASSOCIATES	2600063	05/29/2025	1,301.10	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2600063	05/29/2025	32.27	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
1	FY	2026	1,333.37					
SDI INNOVATIONS INC	2600016	05/20/2025	1,704.25	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600016	05/20/2025	1,604.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600043	05/28/2025	97.32	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600043	05/28/2025	91.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2026	3,497.17					
ADVENTURE PROMOTIONS LLC	2541171	05/30/2025	456.00	BALLARD HIGH SCHOOL	1051031	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2541171	05/30/2025	1,740.00	BALLARD HIGH SCHOOL	1051031	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN MEDICAL CERTIFICATION	2540817	05/23/2025	357.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TEST**
BRENT WITTEN	2540959	05/28/2025	165.00	BALLARD HIGH SCHOOL	1051118	0349	900XF	SERVICE, PROFESSIONAL **
CHASE MARKETING INC	2540874	05/27/2025	300.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2540874	05/27/2025	180.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHASE MARKETING INC	2540874	05/27/2025	3,325.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2541133	05/30/2025	144.99	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2540731	05/23/2025	1,349.60	BALLARD HIGH SCHOOL	1052826	0679	732X	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
MEL OWEN MUSIC INC	2540549	05/21/2025	30.00	BALLARD HIGH SCHOOL	1052826	0679	737X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2540549	05/21/2025	45.00	BALLARD HIGH SCHOOL	1052826	0679	737X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MILLER TRANSPORTATION	2540435	05/20/2025	590.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540435	05/20/2025	295.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540435	05/20/2025	295.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540435	05/20/2025	375.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540435	05/20/2025	730.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
SJN DATA CENTER LLC	2540977	05/28/2025	262.40	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TBP PRODUCTIONS LLP	2540983	05/28/2025	500.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2540983	05/28/2025	200.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO INC	2540503	05/20/2025	1,258.95	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540503	05/20/2025	899.25	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540503	05/20/2025	129.49	BALLARD HIGH SCHOOL	1052826	0679	734X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
11	FY	2025	13,627.68					
MARTIN FLOORING CO	2600082	05/29/2025	2,450.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SDI INNOVATIONS INC	2600052	05/28/2025	1,529.88	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600052	05/28/2025	430.20	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2026	4,606.88					
A PLUS PAPER SHREDDING INC	2540468	05/20/2025	150.00	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING INC	2540468	05/20/2025	6.75	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, FEE **
1	FY	2025	156.75					
ODP BUSINESS SOLUTIONS LLC	2541046	05/28/2025	8.10	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2541046	05/28/2025	8.10	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2541046	05/28/2025	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

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ODP BUSINESS SOLUTIONS LLC	2541046	05/28/2025	4.44	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
ODP BUSINESS SOLUTIONS LLC	2541046	05/28/2025	34.77	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
ODP BUSINESS SOLUTIONS LLC	2541046	05/28/2025	13.18	BENEFITS AND EMPLOYEE SERVICES	BA11072	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
ODP BUSINESS SOLUTIONS LLC	2541046	05/28/2025	5.40	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2541046	05/28/2025	40.45	BENEFITS AND EMPLOYEE SERVICES	BA11072	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 THREE SIXTY INC	2540879	05/27/2025	24.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	37.30	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	427.96	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	256.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	208.83	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	208.83	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	208.83	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	166.68	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	151.70	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	151.70	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	151.70	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540879	05/27/2025	123.76	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2541145	05/30/2025	352.45	BENEFITS AND EMPLOYEE SERVICES	BA11072	0733	900XS	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2541145	05/30/2025	317.57	BENEFITS AND EMPLOYEE SERVICES	BA11072	0733	900XS	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SJN DATA CENTER LLC	2540623	05/22/2025	833.89	BENEFITS AND EMPLOYEE SERVICES	BA11072	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
WORK A HAULIX LLC	2540565	05/21/2025	231.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0349	900XS	SERVICE, MOVING, (8202) **
5	FY	2025	4,068.64					
ELEMENTAL ENTERPRISES LLC	2600114	05/29/2025	9.99	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2600114	05/29/2025	11.96	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2600114	05/29/2025	11.96	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
HENRY SCHEIN INC	2600115	05/29/2025	7.29	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2600115	05/29/2025	2.44	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2600115	05/29/2025	17.30	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2600115	05/29/2025	1.49	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2600115	05/29/2025	3.21	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144
HENRY SCHEIN INC	2600115	05/29/2025	11.29	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2600115	05/29/2025	3.49	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2600115	05/29/2025	4.00	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX. HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2600115	05/29/2025	185.60	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2600115	05/29/2025	13.47	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
LITE SOURCE INC	2600116	05/29/2025	5.11	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LITE SOURCE INC	2600116	05/29/2025	20.68	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3215
PERFORMANCE HEALTH HOLDINGS	2600117	05/29/2025	3.56	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS	2600117	05/29/2025	1.71	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS	2600117	05/29/2025	7.74	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2600117	05/29/2025	1.98	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2600117	05/29/2025	1.75	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS	2600117	05/29/2025	8.34	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS	2600117	05/29/2025	3.93	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
SCHOOL HEALTH CORPORATION	2600105	05/29/2025	33.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2600105	05/29/2025	33.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2600105	05/29/2025	33.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218

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SCHOOL HEALTH CORPORATION	2600105	05/29/2025	49.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2600105	05/29/2025	18.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2600105	05/29/2025	30.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2600118	05/29/2025	9.56	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2600118	05/29/2025	9.16	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2600118	05/29/2025	4.57	BLAKE ELEMENTARY SCHOOL	1491037	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	2600118	05/29/2025	16.71	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2600118	05/29/2025	19.50	BLAKE ELEMENTARY SCHOOL	1491037	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	2600118	05/29/2025	28.53	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456
SCHOOL HEALTH CORPORATION	2600118	05/29/2025	1.45	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2600118	05/29/2025	17.11	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2600118	05/29/2025	0.60	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". MEDLINE INDUSTRIES, INC. VR# 27549
SCHOOL NURSE SUPPLY	2600119	05/29/2025	8.07	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2600119	05/29/2025	12.39	BLAKE ELEMENTARY SCHOOL	1491037	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	2600119	05/29/2025	48.00	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
7	FY	2026	713.08					
A PLUS SIGNS AND SCREEN PRINTINC	2540857	05/27/2025	3,115.08	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
BLUEGRASS RECREATION SALES & IN	2540470	05/20/2025	26,999.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0739	EQTXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2540470	05/20/2025	12,483.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0739	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2540470	05/20/2025	4,250.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0739	EQTXA	EQUIPMENT, PLAYGROUND **
KENTUCKY KINGDOM THEME PARK I	2540572	05/21/2025	14,664.14	BLUE LICK ELEMENTARY SCHOOL	0911170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PARK I	2540572	05/21/2025	1,999.80	BLUE LICK ELEMENTARY SCHOOL	0911170	0894	EQTXA	SERVICE, MEMBERSHIP **
KENTUCKY SCIENCE CENTER INC	2540605	05/22/2025	470.16	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, PROFESSIONAL **
KONA ICE ETOWN	2540571	05/21/2025	1,500.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, CATERING **
LAKESHORE LEARNING MATERIALS	2540445	05/20/2025	9.29	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540445	05/20/2025	55.78	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540445	05/20/2025	27.89	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2540445	05/20/2025	20.44	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540445	05/20/2025	37.19	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540445	05/20/2025	19.95	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE JEFFERSON CO METRO C	2540573	05/21/2025	8,062.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0894	EQTXA	SERVICE, MEMBERSHIP **
8	FY	2025	73,713.72					
SDI INNOVATIONS INC	2600037	05/23/2025	1,800.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600037	05/23/2025	315.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
8	FY	2026	2,115.49					
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	107.91	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	107.91	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	107.91	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	107.91	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	107.91	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	107.91	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	64.75	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	64.75	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	107.91	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	64.75	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	64.75	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	64.75	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	64.75	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	199.75	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	199.75	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	199.75	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	119.85	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	119.85	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540388	05/19/2025	119.85	BOWEN ELEMENTARY SCHOOL	0941124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
1	FY	2025	2,222.52					
CARMICHAELS BOOKSTORE LLC	2540928	05/27/2025	1,991.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	7,750.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTORS, EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	450.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	950.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	358.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	430.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	777.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	643.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	59.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	2,550.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	104.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	25.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	49.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	392.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	325.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	4,480.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	INSTALLATION (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	770.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	INSTALLATION (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2540594	05/21/2025	800.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	INSTALLATION (UK CONTRACT UK-2205-22E) **
SCHOOL SPECIALTY LLC	2540460	05/20/2025	865.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2540460	05/20/2025	297.49	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2540460	05/20/2025	316.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2540556	05/21/2025	493.67	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2025	25,062.16					
SCHOOL SPECIALTY LLC	2540718	05/22/2025	124.30	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. STU-ART #MO-16C VR#408482
SCHOOL SPECIALTY LLC	2540718	05/22/2025	197.70	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 22" X 28" TO FIT ART SIZE 18" X 24". 50/PACK. STU-ART MO-22 VR#408485
SCHOOL SPECIALTY LLC	2540718	05/22/2025	43.66	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2540718	05/22/2025	37.90	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2540718	05/22/2025	9.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2540718	05/22/2025	9.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2540718	05/22/2025	9.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2540718	05/22/2025	9.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2540718	05/22/2025	9.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2540718	05/22/2025	9.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2540718	05/22/2025	9.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2540718	05/22/2025	9.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2540718	05/22/2025	9.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2540718	05/22/2025	9.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2540718	05/22/2025	115.76	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
1	FY	2025	613.32					
LYNN IMAGING	2540899	05/27/2025	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0383611	0450	922XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
1	FY	2025	150.00					
CARMICHAELS BOOKSTORE LLC	2540590	05/21/2025	89.60	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
COMPLETE PRINTER SOURCE	2540517	05/20/2025	27.64	BROWN SCHOOL	1651077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
GREENWOOD PUBLISHING GROUP LI	2540609	05/22/2025	1,441.19	BROWN SCHOOL	1652170	0643	120L	WORKBOOK **
MILLER TRANSPORTATION	2540436	05/20/2025	940.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540437	05/20/2025	1,925.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540548	05/21/2025	125.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2540624	05/22/2025	37.20	BROWN SCHOOL	1652826	0679	716X	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
SCHOOL SPECIALTY LLC	2540394	05/19/2025	26.92	BROWN SCHOOL	1651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540648	05/22/2025	900.00	BROWN SCHOOL	1652826	0679	713X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
13	FY	2025	5,512.55					
SCHOOL SPECIALTY LLC	2600067	05/29/2025	503.21	BROWN SCHOOL	1651987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2600068	05/29/2025	423.71	BROWN SCHOOL	1651987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2600068	05/29/2025	99.00	BROWN SCHOOL	1651987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2600062	05/29/2025	3,159.00	BROWN SCHOOL	1651987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2600079	05/29/2025	1,890.00	BROWN SCHOOL	1651987	0733	900XA	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	2600079	05/29/2025	912.00	BROWN SCHOOL	1651987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
13	FY	2026	6,986.92					
GATEWAY EDUC HOLDINGS LLC	2540721	05/22/2025	67,687.50	BUTLER TRADITIONAL HIGH SCHOOL	0451291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2540721	05/22/2025	5,753.45	BUTLER TRADITIONAL HIGH SCHOOL	0451291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2540721	05/22/2025	660.00	BUTLER TRADITIONAL HIGH SCHOOL	0451291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2025	74,100.95					
COMPLETE PRINTER SOURCE	2540471	05/20/2025	95.80	BYCK ELEMENTARY SCHOOL	2431077	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
SCHOOL SPECIALTY LLC	2540702	05/22/2025	55.83	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	72.06	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	72.06	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	10.55	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	28.97	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	80.05	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	8.77	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	36.10	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	10.09	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	35.04	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	57.22	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	8.77	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	14.05	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	7.52	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	29.03	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	93.03	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	32.14	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	8.97	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	15.83	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	14.32	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	9.89	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	52.79	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	52.79	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	21.18	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	29.89	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	20.59	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	76.55	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	90.61	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	55.50	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	131.99	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	100.95	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	44.80	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	87.70	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	35.60	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2540702	05/22/2025	63.62	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	48.37	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	11.41	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	11.41	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	11.41	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	26.20	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	34.31	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	34.31	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	166.78	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	142.29	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540702	05/22/2025	66.60	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
2	FY	2025	2,213.74					
KURTZ BROS INC	2540537	05/21/2025	82.68	CAMP TAYLOR ELEMENTARY	0041118	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	2540537	05/21/2025	0.52	CAMP TAYLOR ELEMENTARY	0041118	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	2540537	05/21/2025	2.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2540537	05/21/2025	6.18	CAMP TAYLOR ELEMENTARY	0041118	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	2540537	05/21/2025	154.00	CAMP TAYLOR ELEMENTARY	0041118	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	2540537	05/21/2025	21.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **
KURTZ BROS INC	2540537	05/21/2025	7.91	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540537	05/21/2025	15.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540537	05/21/2025	24.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540537	05/21/2025	67.83	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2025	382.99					
ELEMENTAL ENTERPRISES LLC	2600139	05/29/2025	227.70	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
SDI INNOVATIONS INC	2600015	05/20/2025	230.85	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
3	FY	2026	458.55					
FLYLEAF PUBLISHING LLC	2540525	05/21/2025	461.70	CANE RUN ELEMENTARY	0051118	0643	CURXA	MANUAL, TEACHERS **
FLYLEAF PUBLISHING LLC	2540525	05/21/2025	36.94	CANE RUN ELEMENTARY	0051118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRIENDS SERVICE CO INC	2541093	05/29/2025	637.80	CANE RUN ELEMENTARY	0051170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FRIENDS SERVICE CO INC	2541093	05/29/2025	175.00	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
KURTZ BROS INC	2540539	05/21/2025	18.98	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540539	05/21/2025	25.80	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540539	05/21/2025	31.71	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540539	05/21/2025	11.80	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540539	05/21/2025	28.91	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540539	05/21/2025	30.98	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540539	05/21/2025	29.30	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540539	05/21/2025	7.32	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540539	05/21/2025	21.18	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540539	05/21/2025	25.06	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540539	05/21/2025	4.38	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2540579	05/21/2025	104.12	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540579	05/21/2025	14.84	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540579	05/21/2025	113.15	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540579	05/21/2025	50.84	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540579	05/21/2025	13.64	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
9	FY	2025	1,910.65					
HENRY SCHEIN INC	2600145	05/29/2025	14.58	CANE RUN ELEMENTARY	0051037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2600145	05/29/2025	4.88	CANE RUN ELEMENTARY	0051037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2600145	05/29/2025	17.30	CANE RUN ELEMENTARY	0051037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2600145	05/29/2025	4.96	CANE RUN ELEMENTARY	0051037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2600145	05/29/2025	74.24	CANE RUN ELEMENTARY	0051037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
PERFORMANCE HEALTH HOLDINGS	2600144	05/29/2025	17.58	CANE RUN ELEMENTARY	0051037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2600144	05/29/2025	3.56	CANE RUN ELEMENTARY	0051037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS	2600144	05/29/2025	7.35	CANE RUN ELEMENTARY	0051037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
SCHOOL NURSE SUPPLY	2600146	05/29/2025	8.26	CANE RUN ELEMENTARY	0051037	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	2600146	05/29/2025	24.00	CANE RUN ELEMENTARY	0051037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SDI INNOVATIONS INC	2600075	05/29/2025	490.44	CANE RUN ELEMENTARY	0052826	0679	733X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600075	05/29/2025	118.75	CANE RUN ELEMENTARY	0052826	0679	733X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600076	05/29/2025	1,097.25	CANE RUN ELEMENTARY	0052826	0679	733X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2600076	05/29/2025	285.00	CANE RUN ELEMENTARY	0052826	0679	733X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
9	FY	2026	2,168.15					
ALL ABOUT TRAVEL LLC	2540543	05/21/2025	3,369.70	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, TRAVEL AGENCY **
CDW LLC	2540595	05/21/2025	38,529.92	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2540653	05/22/2025	6,540.80	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FAMILY CAREER AND COMMUNITY L	2540866	05/27/2025	2,195.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE,CONFERENCE/SEMINAR/WORKSHOP **
FUTURE BUSINESS LEADERS OF AME	2540332	05/19/2025	127.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUTURE BUSINESS LEADERS OF AME	2540332	05/19/2025	591.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GWGG LLC	2540919	05/27/2025	3,687.85	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, HOTEL ACCOMMODATIONS **
GWGG LLC	2541161	05/30/2025	4,425.36	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY STATE TREASURER	2540818	05/23/2025	100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR CAREER AND TECHN	2540863	05/27/2025	1,950.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KY ASSOCIATION OF FAMILY CAREER	2540612	05/22/2025	450.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2540544	05/21/2025	12,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
PROJECT LEAD THE WAY INC	2540811	05/23/2025	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
TECHNOLOGY STUDENT ASSOC KY T	2540429	05/20/2025	2,143.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
13	FY	2025	79,309.63					
PROSYS INFORMATION SYSTEMS	2540354	05/19/2025	4,781.28	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
ROBERT ANTHONY WATSON	2518819	05/30/2025	2,025.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2540438	05/20/2025	98.53	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540438	05/20/2025	13.10	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540438	05/20/2025	56.36	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540438	05/20/2025	60.71	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540438	05/20/2025	8.00	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	34.31	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	54.95	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	59.30	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	128.00	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	277.00	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	66.36	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	277.00	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	31.65	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	73.90	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2540778	05/23/2025	34.05	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	21.97	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	19.20	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	26.39	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	26.39	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540778	05/23/2025	16.60	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	FY	2025	8,205.65					
ADCOLOR INC	2600156	05/30/2025	14,079.12	CARRITHERS MIDDLE SCHOOL	1671077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2600166	05/30/2025	9.99	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2600166	05/30/2025	35.96	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
HENRY SCHEIN INC	2600164	05/30/2025	0.59	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2600164	05/30/2025	11.51	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2600164	05/30/2025	13.47	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2600164	05/30/2025	6.98	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1049724
LITE SOURCE INC	2600165	05/30/2025	19.20	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 50 PER BOX. DUKAL VR#8500
LITE SOURCE INC	2600165	05/30/2025	68.50	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 4" X 5 YDS., DYNAREX. 18 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3218
PERFORMANCE HEALTH HOLDINGS	2600163	05/30/2025	7.35	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2600163	05/30/2025	7.35	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2600163	05/30/2025	7.74	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2600163	05/30/2025	1.39	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS	2600163	05/30/2025	10.24	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. HEALTHSMART VR#242810
PERFORMANCE HEALTH HOLDINGS	2600163	05/30/2025	30.08	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
SCHOOL NURSE SUPPLY	2600162	05/30/2025	8.07	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2600162	05/30/2025	59.62	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. SHARPS ASSURE, VR# 62573
10	FY	2026	14,377.16					
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	32.54	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	37.19	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	250.17	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	18.59	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	24.99	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	15.80	CARTER TRADITIONAL ELEMENTARY	6801121	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	2540393	05/19/2025	18.59	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	26.03	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	13.94	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	18.59	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	27.89	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	37.19	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	43.70	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	43.70	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	11.15	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	8.36	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	8.36	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	23.24	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	27.89	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	27.89	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	46.49	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2540393	05/19/2025	23.24	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540422	05/20/2025	114.37	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540422	05/20/2025	26.39	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540422	05/20/2025	8.71	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540422	05/20/2025	13.52	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2025	948.52					
DEW EL CORPORATION	2600060	05/29/2025	802.72	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2600060	05/29/2025	417.70	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2600060	05/29/2025	349.98	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2600060	05/29/2025	125.00	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SDI INNOVATIONS INC	2600042	05/23/2025	757.62	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600042	05/23/2025	757.62	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
4	FY	2026	3,210.64					
1027 MANAGEMENT LLC	2540538	05/21/2025	2,500.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	LANYARD **
GUITAR CENTER STORES INC	2540516	05/20/2025	44.08	CENTRAL HIGH SCHOOL	1791118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2540516	05/20/2025	46.69	CENTRAL HIGH SCHOOL	1791118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2540516	05/20/2025	20.16	CENTRAL HIGH SCHOOL	1791118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2540516	05/20/2025	36.54	CENTRAL HIGH SCHOOL	1791118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2540516	05/20/2025	56.55	CENTRAL HIGH SCHOOL	1791118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2540516	05/20/2025	27.44	CENTRAL HIGH SCHOOL	1791118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **

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GUITAR CENTER STORES INC	2540516	05/20/2025	44.66	CENTRAL HIGH SCHOOL	1791118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2540516	05/20/2025	51.91	CENTRAL HIGH SCHOOL	1791118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
MPC PROMOTIONS LLC	2540589	05/21/2025	145.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	IMPRINTED ITEM **
OPERATION PARENT INC	2540743	05/23/2025	3,816.15	CENTRAL HIGH SCHOOL	1792797	0643	310LM	BOOK **
OPERATION PARENT INC	2540743	05/23/2025	224.85	CENTRAL HIGH SCHOOL	1792797	0643	310LM	BOOK **
SCHOOL SPECIALTY LLC	2540500	05/20/2025	13.90	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	DISPENSER, TAPE, 1" 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# 040617
SCHOOL SPECIALTY LLC	2540500	05/20/2025	15.60	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	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	2540500	05/20/2025	14.40	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2540500	05/20/2025	18.00	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2540500	05/20/2025	28.60	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	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	2540500	05/20/2025	0.71	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SOLUTION TREE LLC	2540524	05/21/2025	35.95	CENTRAL HIGH SCHOOL	1791031	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SOLUTION TREE LLC	2540524	05/21/2025	81.90	CENTRAL HIGH SCHOOL	1791031	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SOLUTION TREE LLC	2540524	05/21/2025	215.76	CENTRAL HIGH SCHOOL	1791031	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SOLUTION TREE LLC	2540524	05/21/2025	215.70	CENTRAL HIGH SCHOOL	1791031	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SOLUTION TREE LLC	2540524	05/21/2025	38.75	CENTRAL HIGH SCHOOL	1791031	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIPLE AC AWARDS INC	2540823	05/23/2025	50.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	AWARDS, MEDALS, RIBBONS **
7	FY	2025	7,743.30					
KAUFMAN INVESTMENTS LLC	2541073	05/29/2025	3,484.80	CHANCEY ELEMENTARY SCHOOL	1021170	0349	EQTXA	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2540520	05/21/2025	54.06	CHANCEY ELEMENTARY SCHOOL	1021121	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	2540520	05/21/2025	88.55	CHANCEY ELEMENTARY SCHOOL	1021121	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	2540520	05/21/2025	0.90	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2540520	05/21/2025	62.16	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2540520	05/21/2025	14.19	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	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 **

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KURTZ BROS INC	2540520	05/21/2025	24.64	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2540520	05/21/2025	71.24	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	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	2540520	05/21/2025	17.96	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	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-HFLT5 13231
KURTZ BROS INC	2540520	05/21/2025	11.64	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	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	2540520	05/21/2025	25.42	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2540520	05/21/2025	0.52	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2540520	05/21/2025	2.22	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2540520	05/21/2025	23.66	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2540520	05/21/2025	40.12	CHANCEY ELEMENTARY SCHOOL	1021121	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	2540520	05/21/2025	19.46	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540520	05/21/2025	9.73	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2540520	05/21/2025	9.73	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

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KURTZ BROS INC	2540520	05/21/2025	9.73	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2540520	05/21/2025	10.03	CHANCEY ELEMENTARY SCHOOL	1021170	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	2540520	05/21/2025	10.03	CHANCEY ELEMENTARY SCHOOL	1021170	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	2540520	05/21/2025	9.73	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	38.95	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	149.25	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	47.39	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	85.50	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	101.90	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	11.12	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	73.80	CHANCEY ELEMENTARY SCHOOL	1021170	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	2540711	05/22/2025	147.60	CHANCEY ELEMENTARY SCHOOL	1021170	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	2540711	05/22/2025	48.30	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416

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PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	219.24	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	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	2540711	05/22/2025	75.60	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	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	2540711	05/22/2025	4.89	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	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	2540711	05/22/2025	1.79	CHANCEY ELEMENTARY SCHOOL	1021121	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	2540711	05/22/2025	1.79	CHANCEY ELEMENTARY SCHOOL	1021121	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	2540711	05/22/2025	35.80	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540711	05/22/2025	17.90	CHANCEY ELEMENTARY SCHOOL	1021121	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	2540711	05/22/2025	71.25	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	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	2540711	05/22/2025	7.92	CHANCEY ELEMENTARY SCHOOL	1021170	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
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	26.10	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540711	05/22/2025	34.11	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMADE VR# 73015
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	7.39	CHANCEY ELEMENTARY SCHOOL	1021121	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	2540711	05/22/2025	8.24	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	31.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540711	05/22/2025	7.85	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	15.70	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	40.95	CHANCEY ELEMENTARY SCHOOL	1021170	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	2540711	05/22/2025	38.00	CHANCEY ELEMENTARY SCHOOL	1021121	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	2540711	05/22/2025	54.50	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	3.98	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	11.94	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	125.29	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	6.54	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	157.08	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	12.89	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	63.57	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	8.18	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	6.84	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	19.15	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	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	2540711	05/22/2025	8.84	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2540711	05/22/2025	2.60	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
READRIGHT LLC	2540621	05/22/2025	832.70	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **

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S & S WORLDWIDE INC	2540929	05/27/2025	177.66	CHANCEY ELEMENTARY SCHOOL	1022826	0679	712X	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2540929	05/27/2025	86.48	CHANCEY ELEMENTARY SCHOOL	1022826	0679	712X	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2540929	05/27/2025	126.54	CHANCEY ELEMENTARY SCHOOL	1022826	0679	712X	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2540929	05/27/2025	124.06	CHANCEY ELEMENTARY SCHOOL	1022826	0679	712X	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540872	05/27/2025	151.60	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2540872	05/27/2025	21.44	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2540872	05/27/2025	5.10	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2540872	05/27/2025	112.80	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2540872	05/27/2025	39.36	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2540872	05/27/2025	2.69	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2540872	05/27/2025	2.69	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2540872	05/27/2025	2.69	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2540872	05/27/2025	2.69	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2540872	05/27/2025	2.69	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2540872	05/27/2025	12.90	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2540872	05/27/2025	11.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2540872	05/27/2025	7.17	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2540872	05/27/2025	6.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2540872	05/27/2025	17.68	CHANCEY ELEMENTARY SCHOOL	1021124	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	2540872	05/27/2025	1.84	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2540872	05/27/2025	11.85	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540872	05/27/2025	7.89	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540872	05/27/2025	19.00	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280

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SCHOOL SPECIALTY LLC	2540872	05/27/2025	38.95	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540872	05/27/2025	82.50	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540872	05/27/2025	8.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2540872	05/27/2025	7.30	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2540872	05/27/2025	1.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2540872	05/27/2025	0.48	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2540872	05/27/2025	1.95	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2540872	05/27/2025	13.80	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540872	05/27/2025	6.27	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540872	05/27/2025	2.58	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2540872	05/27/2025	2.70	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2540872	05/27/2025	2.79	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2540872	05/27/2025	3.00	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2540872	05/27/2025	12.18	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2540872	05/27/2025	3.44	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2540872	05/27/2025	4.89	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2540872	05/27/2025	2.22	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2540872	05/27/2025	1.63	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2540872	05/27/2025	1.76	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2540872	05/27/2025	6.52	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484

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SCHOOL SPECIALTY LLC	2540872	05/27/2025	1.63	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2540872	05/27/2025	10.65	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2540872	05/27/2025	10.25	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2540872	05/27/2025	5.70	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2540872	05/27/2025	39.38	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2540872	05/27/2025	3.96	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2540872	05/27/2025	54.25	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2540872	05/27/2025	38.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2540872	05/27/2025	12.30	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2540872	05/27/2025	11.37	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2540872	05/27/2025	33.30	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2540872	05/27/2025	8.97	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2540872	05/27/2025	11.58	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2540872	05/27/2025	4.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	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	2540872	05/27/2025	13.30	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2540872	05/27/2025	4.45	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2540872	05/27/2025	4.32	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2540872	05/27/2025	31.95	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2540872	05/27/2025	16.28	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSSXA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373

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SCHOOL SPECIALTY LLC	2540872	05/27/2025	17.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SCHOOL SPECIALTY LLC	2540872	05/27/2025	3.52	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2540872	05/27/2025	3.82	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2540872	05/27/2025	3.92	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2540872	05/27/2025	10.54	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540872	05/27/2025	70.60	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2540872	05/27/2025	23.85	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2540872	05/27/2025	11.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2540872	05/27/2025	21.83	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2540872	05/27/2025	52.00	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2540872	05/27/2025	14.56	CHANCEY ELEMENTARY SCHOOL	1021121	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	2540872	05/27/2025	4.58	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2540872	05/27/2025	9.96	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2540872	05/27/2025	22.96	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50" ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2540872	05/27/2025	22.96	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	PAPER, BULLETIN BOARD, BLACK, 48" X 50" ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2540872	05/27/2025	22.96	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50" ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2540872	05/27/2025	7.32	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2540872	05/27/2025	3.92	CHANCEY ELEMENTARY SCHOOL	1021121	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

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SCHOOL SPECIALTY LLC	2540872	05/27/2025	19.50	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
7	FY	2025	9,233.68					
SDI INNOVATIONS INC	2600031	05/20/2025	771.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600031	05/20/2025	112.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600031	05/20/2025	56.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600031	05/20/2025	84.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600031	05/20/2025	1,046.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600031	05/20/2025	152.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600031	05/20/2025	76.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600031	05/20/2025	114.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
7	FY	2026	2,412.30					
AGIREPAIR INC	2541079	05/29/2025	207.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2541079	05/29/2025	60.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2541076	05/29/2025	987.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2540510	05/20/2025	41.96	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540510	05/20/2025	63.44	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540510	05/20/2025	37.78	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540510	05/20/2025	41.98	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540510	05/20/2025	33.39	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540510	05/20/2025	18.88	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540510	05/20/2025	39.88	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540510	05/20/2025	39.88	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
EARLYCHILDHOOD LLC	2541130	05/30/2025	341.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #220303) (1050) **
EARLYCHILDHOOD LLC	2541130	05/30/2025	76.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2540836	05/27/2025	152.66	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540463	05/20/2025	861.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540703	05/22/2025	67.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540933	05/27/2025	35.76	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540933	05/27/2025	19.20	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540933	05/27/2025	105.50	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540933	05/27/2025	37.98	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540933	05/27/2025	126.12	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540933	05/27/2025	29.10	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2540933	05/27/2025	44.34	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	FY	2025	3,488.13					
JUNIOR ACHIEVEMENT	2540905	05/27/2025	15,000.00	CHIEF OF STAFF	AB11075	0349	900XZ	SERVICE, BOOTH EXHIBIT **
OFFICE THREE SIXTY INC	2541152	05/30/2025	35.15	CHIEF OF STAFF	AB11187	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541152	05/30/2025	35.90	CHIEF OF STAFF	AB11187	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541152	05/30/2025	245.80	CHIEF OF STAFF	AB11187	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541152	05/30/2025	3.49	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541152	05/30/2025	73.70	CHIEF OF STAFF	AB11187	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541152	05/30/2025	307.26	CHIEF OF STAFF	AB11187	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	15,701.30					
DEW EL CORPORATION	2540741	05/23/2025	2,166.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2540741	05/23/2025	254.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OHIO VALLEY EDUCATIONAL COOPERATIVE	2540387	05/19/2025	675.00	COCHRAN ELEMENTARY SCHOOL	3232170	0338	310K	SERVICE, TRAINING **
SCHOOL SPECIALTY LLC	2540458	05/20/2025	8.80	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38 1587163
SCHOOL SPECIALTY LLC	2540458	05/20/2025	14.10	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2540458	05/20/2025	14.10	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2540458	05/20/2025	14.10	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2540458	05/20/2025	14.10	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2540458	05/20/2025	18.80	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2540458	05/20/2025	234.42	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540458	05/20/2025	165.38	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540458	05/20/2025	199.56	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540458	05/20/2025	234.59	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2025	4,012.95					
AMY BERGERON LLC	2540968	05/28/2025	111,000.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0349	525K	SERVICES, PAINTING (BID 8413)
C AND T DESIGN AND EQUIPMENT	2540888	05/27/2025	24,298.66	COLERIDGE TAYLOR ELEMENTARY	6605101	0739	225K	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)
SCHOOL SPECIALTY LLC	2541096	05/29/2025	45,508.00	COLERIDGE TAYLOR ELEMENTARY	6601170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541096	05/29/2025	4,754.58	COLERIDGE TAYLOR ELEMENTARY	6601170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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3	FY	2025	185,561.24					
C2 STRATEGIC COMMUNICATIONS LL	2540970	05/28/2025	15,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
1	FY	2025	15,000.00					
ELEMENTAL ENTERPRISES LLC	2600093	05/29/2025	379.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2600100	05/29/2025	87.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
SDI INNOVATIONS INC	2600018	05/20/2025	873.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600018	05/20/2025	177.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
3	FY	2026	1,518.30					
SDI INNOVATIONS INC	2600025	05/20/2025	3,231.30	CROSBY MIDDLE SCHOOL	1192826	0679	734X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2026	3,231.30					
ODP BUSINESS SOLUTIONS LLC	2540602	05/21/2025	4.24	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
ODP BUSINESS SOLUTIONS LLC	2540602	05/21/2025	4.24	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2540602	05/21/2025	4.24	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2540602	05/21/2025	4.62	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2540602	05/21/2025	2.12	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2540602	05/21/2025	4.18	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2540602	05/21/2025	8.10	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2540602	05/21/2025	8.10	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2540602	05/21/2025	3.59	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. NEWELL BRANDS DISTRIBUTION LLC 2134341 VR# ODP# 687301
OFFICE THREE SIXTY INC	2540706	05/22/2025	342.78	DAWSON ORMAN PRESCHOOL	0372782	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540706	05/22/2025	11.88	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540706	05/22/2025	9.10	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540706	05/22/2025	63.10	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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SCHOOL SPECIALTY LLC	2540607	05/22/2025	23.70	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	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	2540607	05/22/2025	8.20	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	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
VALU DISCOUNT INC	2541175	05/30/2025	2.99	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541175	05/30/2025	2.29	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541175	05/30/2025	5.99	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541175	05/30/2025	7.38	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541175	05/30/2025	1.25	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541175	05/30/2025	4.29	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541175	05/30/2025	3.99	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541175	05/30/2025	69.99	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541175	05/30/2025	34.36	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
4	FY	2025	634.72					
AMERICAN BUS & ACCESSORIES INC	2540689	05/23/2025	674.26	DISTRICT WIDE	10	6171N		COMPRESSOR, 12VDC, PV8, #CDU 61 Q1602 01
AMERICAN BUS & ACCESSORIES INC	2540689	05/23/2025	120.10	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, #70R8271 OR #40-60058-04
AMERICAN BUS & ACCESSORIES INC	2540689	05/23/2025	155.20	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT #40-60059-04
AMERICAN BUS & ACCESSORIES INC	2540689	05/23/2025	631.56	DISTRICT WIDE	10	6171N		SENSOR, SURGE TANK LOW COOLANT 2009 BLUE BIRD BUS CAT C7 ENGINE 10062389
AMERICAN BUS & ACCESSORIES INC	2541148	05/30/2025	576.70	DISTRICT WIDE	10	6171N		KIT, FIRST AID KY 24 PACKED (ALL TYPE BUSES) REFERENCE PK965 FAK-KY PRN-H8
AMERICAN BUS & ACCESSORIES INC	2541148	05/30/2025	318.60	DISTRICT WIDE	10	6171N		DIAPHRAGM, STOP ARM 106K, 106 (ALL TYPE BUSES) #SA2106K
APC STORES LLC	2540488	05/20/2025	164.40	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATAX # 82019, NO SUBSTITUTE. VR #82019
APC STORES LLC	2540671	05/23/2025	119.64	DISTRICT WIDE	10	6171N		ADDITIVE, FORD VEHICLE W/LIMITED SLIP DIFFERENTIALS XL3
APC STORES LLC	2540671	05/23/2025	23.46	DISTRICT WIDE	10	6171N		FILTER, FUELMODEL TS-300 WITH 3.74 ENGINE WIX# 33368
APC STORES LLC	2540671	05/23/2025	32.44	DISTRICT WIDE	10	6171N		FILTER, OIL BYPASS MODEL TS-300 WITH 3.74 ENGINE WIX# 57134
APC STORES LLC	2540671	05/23/2025	44.88	DISTRICT WIDE	10	6171N		FILTER, AIR, WITH 3.74 ENGINE MODEL TS-300 WIX# 46449
APC STORES LLC	2540728	05/23/2025	43.96	DISTRICT WIDE	10	6171M		OIL-DRY (32 QT. BAG) OIL DRI #I06032G60
APPLIED INDUSTRIAL TECHNOLOGIE	2540400	05/20/2025	372.00	DISTRICT WIDE	10	6171T		GREASE,POLY HP-2 LUBRIPLATE #L0191-098
APPLIED INDUSTRIAL TECHNOLOGIE	2540400	05/20/2025	25.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEST PLUMBING SPECIALTIES	2541018	05/28/2025	1,192.50	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VR# 44405
BEST PLUMBING SPECIALTIES	2541018	05/28/2025	409.44	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057 OR EQUAL. ZURN SPEC DRAIN VR #37578
BEST PLUMBING SPECIALTIES	2541018	05/28/2025	245.04	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK. FLUIDMASTER VR# 58203 NO SUBSTITUTE
BLUEGRASS LAWN AND GARDEN	2540771	05/23/2025	143.04	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) OP288 ECHO NEW NUMBER 6450001
BOYD TRUCK CENTERS LLC	2540676	05/23/2025	436.44	DISTRICT WIDE	10	6171N		CLUTCH, A/C WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR '03 FREIGHTLI ABP N83 303367
BOYD TRUCK CENTERS LLC	2540676	05/23/2025	22.06	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOYD TRUCK CENTERS LLC	2540969	05/28/2025	26.07	DISTRICT WIDE	10	6171N		RELAY, AIR COND. 70 AMP 12VDC 2004 FREIGHTLINER BUS THOMAS BODY WITH CARRIER SPLIT SYSTEM A/C #23-13124-001
BOYD TRUCK CENTERS LLC	2541143	05/30/2025	35.56	DISTRICT WIDE	10	6171N		BUZZER, EMERGENCY DOOR (CARPENTER BUSES) 21226 OEM VR#BUZZCARP #23-13893-000
CAPP LLC	2541015	05/28/2025	649.50	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL NON-PROGRAMABLE 2H/2C #TH5220D1029. NO SUBSTITUTE.
COCHRANE SUPPLY AND ENGINEERING	2541009	05/28/2025	1,534.72	DISTRICT WIDE	10	6171M		THERMOSTAT. BARBER COLMAN #TK-1001. NO SUBSTITUTE.
CONSOLIDATED ELECTRICAL DISTRI	2540738	05/23/2025	814.44	DISTRICT WIDE	10	6171M		CABLE, 12/4 SOOW, 12 AWG, 600V, COPPER ONLY
CONSOLIDATED ELECTRICAL DISTRI	2540738	05/23/2025	143.76	DISTRICT WIDE	10	6171M		BASE, POST, STRUT 4 HOLE, 1 5/8", EATON, B-LINE B280ZN
CONSOLIDATED ELECTRICAL DISTRI	2540738	05/23/2025	34.86	DISTRICT WIDE	10	6171M		BRACKET, FLAT 90, STRUT 4 HOLE 1 5/8" EATON B-LINE B143ZN
CONSOLIDATED ELECTRICAL DISTRI	2540738	05/23/2025	102.36	DISTRICT WIDE	10	6171M		CONNECTOR, STRUT, 4 HOLE 1 5/8", B172ZN
CONSOLIDATED ELECTRICAL DISTRI	2540738	05/23/2025	23.33	DISTRICT WIDE	10	6171M		ANGLE, CORNER, STRUT 4 HOLE, 1 5/8" B104ZN
CONSOLIDATED ELECTRICAL DISTRI	2540738	05/23/2025	191.67	DISTRICT WIDE	10	6171M		STRUT, SLOTTED 7/8", B-LINE B 52H17/8120GLV
CONSOLIDATED ELECTRICAL DISTRI	2540738	05/23/2025	760.00	DISTRICT WIDE	10	6171M		FIXTURE, 12"x12" LED, SURFACE MOUNT, SATCO 62-1779 (NO SUBSTITUTE)
CREATIVE PACKAGING COMPANY	2540428	05/20/2025	1,920.90	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	2540475	05/20/2025	158.16	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, ACRYLIC. CLEAR ACRYLIC, 6 CANS/CASE, ORDERED IN CASE LOTS. RUST-OLEUM VR# 1075198
DAGES PAINT COMPANY	2540725	05/22/2025	257.76	DISTRICT WIDE	10	6171N		ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2540725	05/22/2025	32.40	DISTRICT WIDE	10	6171N		ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2541164	05/30/2025	878.40	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE, 3-PURPOSE SPRAY CAN 13 OZ. BIN PRIMER SEALER ZINSSER. NO SUBSTITUTE. ZINSSER VR# WMZ02008/EA
DYNACON INC	2539972	05/22/2025	872.88	DISTRICT WIDE	10	6171M		THERMOSTAT, (FREEZESTAT) 20FT CAPILLARY, MANUAL RESET, 2X SPDT ALCO TF142-SO DP20 OR DYNACON #FS-50
DYNACON INC	2539972	05/22/2025	34.21	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ES OPCO USA LLC	2540416	05/20/2025	460.00	DISTRICT WIDE	10	6171M		TRAP, MOUSE. GLUE BOARD, GLUE SHOULD BE NON-DRYING FORMULA PACKAGED IN TRAYS ORON CARDS. CARD SIZE 5" X 8", VR # ATL PSTE / VESERIS 72MB45 / 640537
ES OPCO USA LLC	2540416	05/20/2025	1,952.00	DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES, MADE OF FOOD GRADE INGREDIENTS AND SMALL AMOUNTS OF PRAFFIN , (4) 4 LB PAILS/CASE. VR #BELLS LABS/VESERIS FB4040 / 795095

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FASTENAL COMPANY	2540441	05/20/2025	64.60	DISTRICT WIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE HEAD,K-LATHDRYALL 100/BX FASTENAL 32123
FASTENAL COMPANY	2540441	05/20/2025	29.60	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131805
FASTENAL COMPANY	2540441	05/20/2025	57.60	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 3/4" SHEET METAL/SELF DRILLING TEK WASHER TYPE (100/BOX) FASTENAL #1131817
FERGUSON US HOLDINGS INC	2541112	05/29/2025	65.40	DISTRICT WIDE	10	6171M		GASKET, WAX SIZE #2 NO-SEEP REINFORCED RING W/FLANGE OATLEY HARVEY'S H4005
FERGUSON US HOLDINGS INC	2541112	05/29/2025	21.35	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
GENERAL RUBBER & PLASTICS	2541154	05/30/2025	61.70	DISTRICT WIDE	10	6171M		BELT, AX42
GENERAL RUBBER & PLASTICS	2541154	05/30/2025	55.86	DISTRICT WIDE	10	6171M		BELT, BX41
GENERAL RUBBER & PLASTICS	2541154	05/30/2025	76.02	DISTRICT WIDE	10	6171M		BELT, BX64
GUSTAVE A LARSON	2541016	05/28/2025	169.20	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE W/EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 7/8" ID X 3/4" WALL THICKNESS. ARMACELL VR# RU-7/8X3/4W
GUSTAVE A LARSON	2541016	05/28/2025	398.40	DISTRICT WIDE	10	6171M		TUBING, COPPER ACR 7/8" OD X 20' NITROGEN PRESSURE PACKED. MUELLER VR #CC-7/8ACR (PRICE PER FOOT.)
GUSTAVE A LARSON	2541016	05/28/2025	516.96	DISTRICT WIDE	10	6171M		INSULATION, FOAM, 12-OZ SPRAY. BOSS VR# BOS-33316
GUSTAVE A LARSON	2541016	05/28/2025	88.68	DISTRICT WIDE	10	6171M		CAULKING, HI-TEMP HVAC-R SILICONE, RED -40 TO 500 DEGREE F. VR#BOS-37610
GUSTAVE A LARSON	2541016	05/28/2025	649.50	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL NON-PROGRAMABLE 2H/2C #TH5220D1029. NO SUBSTITUTE.
GUSTAVE A LARSON	2541016	05/28/2025	83.72	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE, 3/8" ODF SOLDER. SPORLAN. VR# SPO-SA-13S
HIGH PERFORMANCE PRODUCTS LLC	2540673	05/22/2025	1,049.40	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2540675	05/22/2025	506.40	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.20.1
HIGH PERFORMANCE PRODUCTS LLC	2540675	05/22/2025	506.40	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK GRAY, V200-75, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.75.1
HIGH PERFORMANCE PRODUCTS LLC	2540779	05/23/2025	111.72	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. DEEP BLUE #2125. RUST-OLEUM HARD HAT. 15 OZ. CAN NO SUBSTITUTE. RUST-OLEUM VR #V2125838
HIGH PERFORMANCE PRODUCTS LLC	2540948	05/28/2025	111.72	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN
ICW CORPORATION	2540474	05/20/2025	2,592.00	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. OVASCO VR# WFT
INDEPENDENT HARDWARE INC	2540736	05/23/2025	7,777.92	DISTRICT WIDE	10	6171M		POWER SUPPLY. FALCON #PS914-2RS

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INDEPENDENT HARDWARE INC	2541024	05/28/2025	3,807.36	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM FUNCTION 2 3/4" BACKSET LESS CORE ROUND KNOB SATIN FINISH. BEST VR #8K3-7D-4D-S3-626RH. NO SUBSTITUTE
JOHNSTONE SUPPLY	2540615	05/22/2025	220.34	DISTRICT WIDE	10	6171M		WIRE, THERMOSTAT 18/8 (250 FT ROLL) 18/8 THERMO
LANNING CHEMICAL CO	2540489	05/20/2025	235.60	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT BLUE, BOARD OF EDUCATION, 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	2540674	05/22/2025	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
LANNING CHEMICAL CO	2541023	05/28/2025	2,120.40	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, OFF-WHITE, NO. 1 BOARD OF EDUCATION, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO -1180.3001713
LOCKMASTERS INC	2540737	05/23/2025	462.20	DISTRICT WIDE	10	6171M		LOOP, DOOR. ALARM LOCK CORP #271MS
LOU MARKS & SONS INC	2540415	05/20/2025	7,194.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR#HBL6PS350A
LOUISVILLE WINLECTRIC CO 149	2540789	05/23/2025	302.50	DISTRICT WIDE	10	6171M		CONDUIT, EMT 1" X 10' LENGTHS LTV 1
LOWES COMPANIES INC	2540473	05/20/2025	157.68	DISTRICT WIDE	10	6171M		MIX, MORTAR 10 LB BAG #10434
LOWES COMPANIES INC	2540473	05/20/2025	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2540630	05/22/2025	7,194.24	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 55909
LOWES COMPANIES INC	2540630	05/22/2025	79.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2540726	05/22/2025	318.24	DISTRICT WIDE	10	6171M		REPELLENT, INSECT AND MOSQUITOE AEROSOL 4OZ. CUTTER BACKWOOD DRY #HG96248 GRAINGER PN# 36WG52
MANNING EQUIPMENT COMPANY	2540986	05/28/2025	515.00	DISTRICT WIDE	10	6171N		SWITCH, LIFT THIEMAN LIFT GATE MODEL ST40 #31445
MANNING EQUIPMENT COMPANY	2540986	05/28/2025	25.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2540409	05/22/2025	46.68	DISTRICT WIDE	10	6171M		LINE, SUPPLY CLOSET S/S HOSE 3/8 X 12", #88-2008 #1675425
MASTERS SUPPLY INC	2540409	05/22/2025	58.60	DISTRICT WIDE	10	6171M		LINE, SUPPLY CLOSET S/S HOSE 3/8 X 20", #88-2009 #1675426
MASTERS SUPPLY INC	2540409	05/22/2025	303.18	DISTRICT WIDE	10	6171M		HOSE, STAINLESS STEEL BRAIDED SUPPLY, 72" LENGTH W/3/4" FITTING ON BOTH ENDS, WASHING MACHINE. #9829875
MASTERS SUPPLY INC	2540409	05/22/2025	225.10	DISTRICT WIDE	10	6171M		HOSE, DISHWASHER SUPPLY LINE, STAINLESS BRAIDING 3/8" X 60" #1675437
MASTERS SUPPLY INC	2541010	05/28/2025	1,354.16	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 2 1/2" - 3", TOTAL RUBBER PARTS. #RK-909-RT. WATTS VR# 794089 NO SUBSTITUTE

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MASTERS SUPPLY INC	2541010	05/28/2025	892.06	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 4", TOTAL RUBBER PARTS #RK-909-RT WATTS VR# 794090 NO SUBSTITUTE
MASTERS SUPPLY INC	2541013	05/28/2025	79.44	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 3", CAST IRON. MISSION VR #CP300
MASTERS SUPPLY INC	2541013	05/28/2025	142.32	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 8" X 8". IPS CORPORATION VR #67900. NO SUBSTITUTE.
MASTERS SUPPLY INC	2541013	05/28/2025	307.68	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 24" X 24". IPS CORPORATION VR #67930. NO SUBSTITUTE.
MASTERS SUPPLY INC	2541013	05/28/2025	205.79	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150. NO SUBSTITUTE.
MASTERS SUPPLY INC	2541017	05/28/2025	575.50	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG HOT CERAMIC. ZURN VR# 59517008
MASTERS SUPPLY INC	2541017	05/28/2025	575.50	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG CORD CERAMIC. ZURN INDUSTRIES. VR #59517007
MASTERS SUPPLY INC	2541017	05/28/2025	355.50	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS VR# K-453-H
MASTERS SUPPLY INC	2541017	05/28/2025	355.50	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS VR# K-453-C
MASTERS SUPPLY INC	2541017	05/28/2025	918.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #301129
MASTERS SUPPLY INC	2541017	05/28/2025	728.98	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN VR# A-163-A
MASTERS SUPPLY INC	2541017	05/28/2025	516.41	DISTRICT WIDE	10	6171M		CARTRIDGE, COLD FOR T & S BRASS #B113. T & S BRASS VR #2711-40. NO SUBBTITUTE
MASTERS SUPPLY INC	2541017	05/28/2025	516.41	DISTRICT WIDE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS #B113. T&S BRASS VR #2712-40. NO SUBSTITUTE
MASTERS SUPPLY INC	2541022	05/28/2025	9,442.20	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE PUSH BUTTON. CHICAGO VR#3520-E2805ABCP. NO SUBSTITUTE.
MSC INDUSTRIAL SUPPLY	2541156	05/30/2025	31.16	DISTRICT WIDE	10	6171M		TAPE, MULTI-PURPOSE VINYL 2" X 36 YD WHITE
MSC INDUSTRIAL SUPPLY	2541156	05/30/2025	187.96	DISTRICT WIDE	10	6171M		TAPE, BLACK 2" X 30 YDS PIPE BANDING BRADY #36311
NORTHERN SAFETY COMPANY INC	2540722	05/22/2025	60.96	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS, NSI N-SPECS LOW PROFILE #96310 LOW PROFILE OTG CLEAR LENS
NORTHERN SAFETY COMPANY INC	2540722	05/22/2025	92.52	DISTRICT WIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE UNLINED ANSELL STYLE 37-155 (SIZE 10) ITEM 1000712
NORTHERN SAFETY COMPANY INC	2540722	05/22/2025	579.60	DISTRICT WIDE	10	6171M		PADS, KNEE WITH LIGHTWEIGHT PADS, STYLE 7103 NSI #321308
NORTHERN SAFETY COMPANY INC	2540722	05/22/2025	51.48	DISTRICT WIDE	10	6171M		SUNSCREEN, SPRAY 30 SPF, NSI #152609
NORTHERN SAFETY COMPANY INC	2540722	05/22/2025	22.08	DISTRICT WIDE	10	6171M		CLEANER, POISON IVYX, NSI #156448, 4 OZ.
ODP BUSINESS SOLUTIONS LLC	2540892	05/27/2025	129,780.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
PARTS TOWN LLC	2541037	05/29/2025	2,167.08	DISTRICT WIDE	10	6171M		ROLL GUIDE, HAND SHOWER RATIONAL #50.00.140P
PARTS TOWN LLC	2541037	05/29/2025	150.20	DISTRICT WIDE	10	6171M		SWITCH, ROCKER ON/OFF SPST VULCAN HART #00-960727
PARTS TOWN LLC	2541135	05/30/2025	1,322.40	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP, 1425 RPM, 120 VOLT D SHAFT, 3 SPD, IEC #E020-70021517
PLUMBERS SUPPLY COMPANY	2540404	05/22/2025	62.80	DISTRICT WIDE	10	6171M		CONNECTOR, BRASS MALE 1/4" X 1/8" 68X4 #C74-058LF
PLUMBERS SUPPLY COMPANY	2541012	05/28/2025	171.28	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 4", CAST IRON. MISSION VR #CP400
PLUMBERS SUPPLY COMPANY	2541020	05/28/2025	51.12	DISTRICT WIDE	10	6171M		HANDLE, HOT. CENTRAL BRASS VR #G-523H
PLUMBERS SUPPLY COMPANY	2541020	05/28/2025	51.12	DISTRICT WIDE	10	6171M		HANDLE, COLD. CENTRAL BRASS VR #G-523C

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PLUMBERS SUPPLY COMPANY	2541020	05/28/2025	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	2541020	05/28/2025	404.40	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS #SU-365-CA. NO SUBSTITUTE. CENTRAL BRASS VR#SU-365-CA
PLUMMASTER INC	2541006	05/28/2025	1,497.00	DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, , PLASTIC WHITE. BEMIS 1955SSCT VR PM# 41180
PLUMMASTER INC	2541006	05/28/2025	765.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. ELONGATED, 1-1/2 TOP SPUD. AMERICAN STANDARD #2257.101 VR PM# 811036
PLUMMASTER INC	2541019	05/28/2025	997.50	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN # A-15-A VR PM# 70617
PLUMMASTER INC	2541019	05/28/2025	84.00	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. PM# 50615
PLUMMASTER INC	2541021	05/28/2025	472.00	DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY, 20" X 18", 8" SPREAD. AMERICAN STANDARD 0356.015 VR PM# 102962
SITEONE LANDSCAPE SUPPLY HOLDI	2540414	05/20/2025	751.00	DISTRICT WIDE	10	6171M		BAIT, ROACH GEL, FIPRONIL CAS NO. 120068-37-3, PACKED 5 BOXES/CASE, (4) 30GM RESERVOIRS PER BOX. VR MAXFORCE FC ROACH GEL 30gm x 4 79388551
SOUTHERN INDIANA TIRE INC	2540661	05/23/2025	139.80	DISTRICT WIDE	10	6171T		TUBE, 2.80 X 2.50-4 CHEN SHIN CARLISLE KELLY BFG AND COOPER
SPRINGFIELD ELECTRIC SUPPLY CO I	2540459	05/20/2025	1,908.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. SURE-LITES #LPX7 NO SUBSTITUTE. SURE LITES, VR#LPX7
SPRINGFIELD ELECTRIC SUPPLY CO I	2540762	05/23/2025	158.90	DISTRICT WIDE	10	6171M		FUSE, FRN-R-80. TR80R
SWH SUPPLY COMPANY	2540403	05/22/2025	94.40	DISTRICT WIDE	10	6171M		COLLAR, SNAP IN SURF AIR 8" 5408 #HRT-050312
SWH SUPPLY COMPANY	2540403	05/22/2025	29.82	DISTRICT WIDE	10	6171M		REDUCER, 3/8" FEMALE FLARE X 1/4" FLARE
SWH SUPPLY COMPANY	2540407	05/22/2025	286.92	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK C-25 OR C-203 OR VPS-210 5/8" #BRO-765900
SWH SUPPLY COMPANY	2540407	05/22/2025	282.48	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK C-25 3/4" MB OR VPS-212 BROWNING #BRO-765473
SWH SUPPLY COMPANY	2541014	05/28/2025	795.23	DISTRICT WIDE	10	6171M		MOTOR, 10 HP, 1800 RPM, 230/460V, 3 PHASE, 215T FRAME, RIGID BASE, ODP, CONTINUOUS DUTY, US ELECTRIC D10P2D
THE ZIEGLER TIRE AND SUPPLY CO IN	2540421	05/20/2025	2,830.00	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5 LOAD RANGE G, ALL TERRIAN TREAD, TUBELESS, 14PLY TRANSFORCE AT2 #004-196
THE ZIEGLER TIRE AND SUPPLY CO IN	2540421	05/20/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO IN	2540776	05/23/2025	1,251.40	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 004709
THE ZIEGLER TIRE AND SUPPLY CO IN	2540776	05/23/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THERMO KING MIDWEST INC	2540663	05/23/2025	210.98	DISTRICT WIDE	10	6171N		PUMP, FUEL 41-7059 THERMO KING MD-II SR WITH TK3.74 ENGINE
TRANE U S INC	2541094	05/29/2025	9,657.60	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
TRANE U S INC	2541094	05/29/2025	175.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILSON EQUIPMENT COMPANY LLC	2540399	05/20/2025	111.90	DISTRICT WIDE	10	6171T		FILTER, OIL FOR CASE TV450B #48138563
WW GRAINGER INC	2540406	05/22/2025	150.72	DISTRICT WIDE	10	6171M		DAMPER, SURF AIR 8" 3808 #4JRL8
WW GRAINGER INC	2540643	05/22/2025	252.60	DISTRICT WIDE	10	6171M		SWITCH, FAN 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY DATA DAYTON
WW GRAINGER INC	2540643	05/22/2025	69.00	DISTRICT WIDE	10	6171M		REDUCER, RE21 3/4" X 1/2" 1142 RACO

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WW GRAINGER INC	2540715	05/23/2025	392.72	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273 #5E095
73	FY	2025	239,082.27					
MARSH AND MCLENNAN AGENCY LL	2541066	05/29/2025	41,772.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE PROPERTY, BOILER & MACHINERY INSURANCE (BID #7853) **
1	FY	2025	41,772.00					
ADVENTURE PROMOTIONS LLC	2541138	05/30/2025	141.90	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2541138	05/30/2025	102.34	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2540760	05/23/2025	342.12	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
COMPLETE PRINTER SOURCE	2540831	05/27/2025	13.39	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2540831	05/27/2025	9.78	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2540831	05/27/2025	9.78	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
KURTZ BROS INC	2540753	05/23/2025	514.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0733	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540902	05/27/2025	38.92	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2540895	05/27/2025	322.80	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
MILLENNIUM LEARNING CONCEPTS	2540328	05/19/2025	4,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
MILLER TRANSPORTATION	2540763	05/23/2025	295.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540764	05/23/2025	295.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL FASHIONS IMPORTS INC	2540375	05/19/2025	134.40	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LE	CLOTHING, MISCELLANEOUS **
ODP BUSINESS SOLUTIONS LLC	2540829	05/27/2025	11.36	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2540829	05/27/2025	12.38	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2540829	05/27/2025	12.15	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2540829	05/27/2025	12.15	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
OFFICE THREE SIXTY INC	2541105	05/29/2025	106.36	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541109	05/29/2025	21.35	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541109	05/29/2025	21.35	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541109	05/29/2025	20.38	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2541109	05/29/2025	21.03	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2540745	05/23/2025	191.48	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2540754	05/23/2025	188.01	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
ROOTS 101 AFRICAN AMERICAN MUS	2540916	05/27/2025	6,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY LLC	2540830	05/27/2025	117.63	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	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
STAGEONE FAMILY THEATRE	2540966	05/28/2025	400.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	024LD	SERVICE, FEE **
TOP GOLF USA INC	2540924	05/27/2025	560.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
TOP GOLF USA INC	2540924	05/27/2025	405.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	FOOD, MISCELLANEOUS **
TOP GOLF USA INC	2540924	05/27/2025	540.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	FOOD, MISCELLANEOUS **
TOP GOLF USA INC	2540924	05/27/2025	87.50	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	FOOD, MISCELLANEOUS **
TOP GOLF USA INC	2540924	05/27/2025	318.50	DIVERSITY EQUITY POVERTY DIV	DV11125	0894	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2540951	05/28/2025	170.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	SERVICE, FEE **
20	FY	2025	15,436.06					
KURTZ BROS INC	2540588	05/21/2025	318.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2540588	05/21/2025	1,113.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2540588	05/21/2025	188.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2540588	05/21/2025	233.10	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2540588	05/21/2025	90.24	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2540588	05/21/2025	97.30	DIXIE ELEMENTARY SCHOOL	0821118	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	2540588	05/21/2025	97.30	DIXIE ELEMENTARY SCHOOL	0821118	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	2540588	05/21/2025	97.30	DIXIE ELEMENTARY SCHOOL	0821118	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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KURTZ BROS INC	2540588	05/21/2025	97.30	DIXIE ELEMENTARY SCHOOL	0821118	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, YELLOWW, OR ORANGE.) **SPEC
KURTZ BROS INC	2540588	05/21/2025	97.30	DIXIE ELEMENTARY SCHOOL	0821118	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, YELLOWW, OR ORANGE.) **SPEC
LOUISVILLE GAS & ELECTRIC CO	2540335	05/19/2025	31,925.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
SCHOOL SPECIALTY LLC	2540541	05/21/2025	141.12	DIXIE ELEMENTARY SCHOOL	0821118	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	2540541	05/21/2025	1,231.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2025	35,726.86					
ALL ABOUT TRAVEL LLC	2540687	05/22/2025	472.55	DOSS HIGH SCHOOL	1001077	0580	900XF	SERVICE, TRAVEL AGENCY **
BLUEGRASS LAWN AND GARDEN	2540349	05/19/2025	1,000.00	DOSS HIGH SCHOOL	1002828	0679	741X	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
ODP BUSINESS SOLUTIONS LLC	2540758	05/23/2025	245.00	DOSS HIGH SCHOOL	1001121	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
PYRAMID SCHOOL PRODUCTS	2540759	05/23/2025	69.50	DOSS HIGH SCHOOL	1001121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
SCHOOL SPECIALTY LLC	2540739	05/23/2025	40.06	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540739	05/23/2025	85.79	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540739	05/23/2025	23.75	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540739	05/23/2025	23.75	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540739	05/23/2025	13.99	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540746	05/23/2025	263.90	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540746	05/23/2025	73.65	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540746	05/23/2025	41.55	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540746	05/23/2025	40.90	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540746	05/23/2025	22.74	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540746	05/23/2025	40.64	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540746	05/23/2025	59.25	DOSS HIGH SCHOOL	1001121	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	2540766	05/23/2025	214.69	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540766	05/23/2025	200.17	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540766	05/23/2025	167.49	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540766	05/23/2025	298.56	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540766	05/23/2025	141.96	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540766	05/23/2025	44.94	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540766	05/23/2025	93.03	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2540766	05/23/2025	134.61	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540766	05/23/2025	116.40	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540766	05/23/2025	164.73	DOSS HIGH SCHOOL	1001121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TRAVEL OPTIONS INC	2540553	05/21/2025	8,302.42	DOSS HIGH SCHOOL	1002170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2540553	05/21/2025	23,352.68	DOSS HIGH SCHOOL	1002170	0580	320LC	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF KENTUCKY	2540834	05/27/2025	375.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2025	36,123.70					
ELEMENTAL ENTERPRISES LLC	2600106	05/29/2025	97.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
10	FY	2026	97.00					
ADVENTURE PROMOTIONS LLC	2540505	05/20/2025	574.00	DUBOIS ACADEMY	1911918	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2540505	05/20/2025	749.00	DUBOIS ACADEMY	1911918	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2540505	05/20/2025	174.00	DUBOIS ACADEMY	1911918	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2540505	05/20/2025	405.00	DUBOIS ACADEMY	1911918	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2540608	05/22/2025	44.05	DUBOIS ACADEMY	1911918	0643	900XA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540608	05/22/2025	48.95	DUBOIS ACADEMY	1911918	0643	900XA	BOOK, PAPERBACK (8425) **
LANCE G NEWMAN II	2540444	05/20/2025	150.00	DUBOIS ACADEMY	1911918	0349	900XA	SERVICE, FEE **
MACKIN BOOK COMPANY	2540975	05/28/2025	1,500.00	DUBOIS ACADEMY	1911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NANZ & KRAFT FLORIST INC	2540449	05/20/2025	221.25	DUBOIS ACADEMY	1911918	0610	900XA	SERVICE, FEE **
NANZ & KRAFT FLORIST INC	2540449	05/20/2025	5.00	DUBOIS ACADEMY	1911918	0610	900XA	SERVICE, FEE **
NANZ & KRAFT FLORIST INC	2540449	05/20/2025	14.00	DUBOIS ACADEMY	1911918	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NANZ & KRAFT FLORIST INC	2540884	05/27/2025	210.75	DUBOIS ACADEMY	1911918	0674	900XA	SERVICE, FEE **
NANZ & KRAFT FLORIST INC	2540884	05/27/2025	5.00	DUBOIS ACADEMY	1911918	0674	900XA	SERVICE, FEE **
NANZ & KRAFT FLORIST INC	2540884	05/27/2025	14.00	DUBOIS ACADEMY	1911918	0674	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2025	4,115.00					
SCHOOL SPECIALTY LLC	2540381	05/19/2025	26.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540381	05/19/2025	2.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540381	05/19/2025	21.11	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540381	05/19/2025	3.03	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540381	05/19/2025	6.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540381	05/19/2025	26.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540381	05/19/2025	6.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540381	05/19/2025	246.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2540381	05/19/2025	7.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2540381	05/19/2025	35.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2540381	05/19/2025	163.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521

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SCHOOL SPECIALTY LLC	2540381	05/19/2025	41.82	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2540381	05/19/2025	68.40	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	4.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2540381	05/19/2025	4.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2540381	05/19/2025	59.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2540381	05/19/2025	10.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2540381	05/19/2025	4.68	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	14.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2540381	05/19/2025	10.85	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	18.72	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	6.76	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	23.00	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	12.88	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	43.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2540381	05/19/2025	23.70	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	42.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2540381	05/19/2025	61.88	DUNN ELEMENTARY SCHOOL	1561118	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

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SCHOOL SPECIALTY LLC	2540381	05/19/2025	30.75	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	26.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2540381	05/19/2025	21.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2540381	05/19/2025	5.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2540381	05/19/2025	15.62	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2540381	05/19/2025	10.78	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	39.84	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2540381	05/19/2025	27.60	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	8.36	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	2.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2540381	05/19/2025	1.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2540381	05/19/2025	4.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2540381	05/19/2025	16.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2540381	05/19/2025	7.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2540381	05/19/2025	8.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2540381	05/19/2025	41.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2540381	05/19/2025	11.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2540381	05/19/2025	20.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2540381	05/19/2025	22.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776

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SCHOOL SPECIALTY LLC	2540381	05/19/2025	33.57	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 54069
SCHOOL SPECIALTY LLC	2540381	05/19/2025	29.97	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2540381	05/19/2025	3.84	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063
SCHOOL SPECIALTY LLC	2540381	05/19/2025	41.86	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2540381	05/19/2025	15.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2540381	05/19/2025	3.93	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 54414
SCHOOL SPECIALTY LLC	2540381	05/19/2025	3.52	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2540381	05/19/2025	11.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50" ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2540381	05/19/2025	11.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50" ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2540381	05/19/2025	14.97	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	13.72	DUNN ELEMENTARY SCHOOL	1561118	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	2540381	05/19/2025	5.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2540381	05/19/2025	7.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2540381	05/19/2025	21.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2540381	05/19/2025	38.83	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2540381	05/19/2025	47.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2540381	05/19/2025	11.12	DUNN ELEMENTARY SCHOOL	1561118	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	2540704	05/22/2025	26.00	DUNN ELEMENTARY SCHOOL	1561124	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	2540704	05/22/2025	95.89	DUNN ELEMENTARY SCHOOL	1561124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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OFFICE THREE SIXTY INC	2540352	05/19/2025	153.52	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540352	05/19/2025	122.22	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540352	05/19/2025	122.22	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540352	05/19/2025	122.22	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	520.18					
ACCO BRANDS CORPORATION	2540761	05/23/2025	141.20	EARLY CHILDHOOD	EA11842	0610	135X	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
LAKESHORE LEARNING MATERIALS	2540596	05/21/2025	15.80	EARLY CHILDHOOD	EA11001	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540596	05/21/2025	55.78	EARLY CHILDHOOD	EA11001	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540596	05/21/2025	46.48	EARLY CHILDHOOD	EA11001	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540596	05/21/2025	46.48	EARLY CHILDHOOD	EA11001	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540596	05/21/2025	31.60	EARLY CHILDHOOD	EA11001	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540596	05/21/2025	24.98	EARLY CHILDHOOD	EA11001	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540596	05/21/2025	37.18	EARLY CHILDHOOD	EA11001	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540596	05/21/2025	37.18	EARLY CHILDHOOD	EA11001	0610	135X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LITE SOURCE INC	2540597	05/21/2025	484.00	EARLY CHILDHOOD	EA11842	0692	135X	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2540597	05/21/2025	484.00	EARLY CHILDHOOD	EA11842	0692	135X	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2540597	05/21/2025	484.00	EARLY CHILDHOOD	EA11842	0692	135X	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2540677	05/22/2025	86.82	EARLY CHILDHOOD	EA11842	0692	135X	EXAM TABLE PAPER ROLLS, 21" X 225' (12 CASE).NORTECH LAB, INC VR#1030648
SCHOOL HEALTH CORPORATION	2540677	05/22/2025	27.85	EARLY CHILDHOOD	EA11842	0692	135X	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2540677	05/22/2025	27.85	EARLY CHILDHOOD	EA11842	0692	135X	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
4	FY	2025	2,031.20					
KENTUCKY MUSIC EDUCATORS ASSC	2540545	05/21/2025	190.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
2	FY	2025	190.00					
SCHOOL HEALTH CORPORATION	2600147	05/29/2025	55.70	EASTERN HIGH SCHOOL	0071077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2600147	05/29/2025	55.70	EASTERN HIGH SCHOOL	0071077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
2	FY	2026	111.40					
AJ ELITE BRANDING LLC	2540535	05/21/2025	817.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	IMPRINTED ITEM **
IMAGINE LEARNING LLC	2540560	05/21/2025	6,160.00	ECHO TRAIL MIDDLE SCHOOL	2551294	0643	CURXA	BOOK **

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IMAGINE LEARNING LLC	2540560	05/21/2025	6,160.00	ECHO TRAIL MIDDLE SCHOOL	2551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2540560	05/21/2025	6,160.00	ECHO TRAIL MIDDLE SCHOOL	2551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2540560	05/21/2025	6,160.00	ECHO TRAIL MIDDLE SCHOOL	2551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2540560	05/21/2025	5,880.00	ECHO TRAIL MIDDLE SCHOOL	2551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2540560	05/21/2025	3,360.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2540560	05/21/2025	3,388.00	ECHO TRAIL MIDDLE SCHOOL	2551294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2025	38,085.50					
KENTUCKY ASSOCIATION FOR ACAD	2600087	05/29/2025	450.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	SERVICE, MEMBERSHIP **
SCHOOL HEALTH CORPORATION	2600131	05/29/2025	1.45	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2600131	05/29/2025	3.01	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178
SCHOOL HEALTH CORPORATION	2600131	05/29/2025	110.60	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2600131	05/29/2025	82.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	NARCAN NALOZONE HCI, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SDI INNOVATIONS INC	2600053	05/28/2025	6,016.31	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
5	FY	2026	6,663.87					
AMERICAN LIBRARY ASSOCIATION	2541155	05/30/2025	768.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2540651	05/22/2025	2,247.21	EDUCATION TECHNOLOGY	LI12053	0643	401L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2540651	05/22/2025	2,247.21	EDUCATION TECHNOLOGY	LI12053	0643	401L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CDW LLC	2540720	05/22/2025	1,939.91	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2540720	05/22/2025	385.03	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ZOOM VIDEO COMMUNICATIONS INC	2540752	05/23/2025	66.08	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
4	FY	2025	7,653.44					
SDI INNOVATIONS INC	2600050	05/28/2025	420.32	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600050	05/28/2025	618.20	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2026	1,038.52					
ADCOLOR INC	2540481	05/20/2025	1,927.80	ELEM & SECONDARY ACADEMICS	CM11287	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2540481	05/20/2025	75.00	ELEM & SECONDARY ACADEMICS	CM11287	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADCOLOR INC	2540481	05/20/2025	50.00	ELEM & SECONDARY ACADEMICS	CM11287	0349	900XS	SERVICE, FEE **
ALL ABOUT TRAVEL LLC	2540953	05/28/2025	132.06	ELEM & SECONDARY ACADEMICS	CM12285	0580	552KW	SERVICE, TRAVEL AGENCY **
ALLIANCE FOR YOUNG ARTISTS	2540961	05/28/2025	10,560.00	ELEM & SECONDARY ACADEMICS	CM12285	0349	552KW	SERVICE, FEE **
ALLIANCE FOR YOUNG ARTISTS	2540961	05/28/2025	2,940.00	ELEM & SECONDARY ACADEMICS	CM12285	0349	552KW	SERVICE, FEE **
BLICK ART MATERIALS LLC	2541166	05/30/2025	63.36	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2540467	05/20/2025	26.30	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411

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COMPLETE PRINTER SOURCE	2540921	05/27/2025	26.30	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2540921	05/27/2025	19.88	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	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	2540921	05/27/2025	19.88	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	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	2540921	05/27/2025	234.50	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
FRANKLIN COVEY CLIENT SALES INC	2540628	05/22/2025	7,519.40	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2540628	05/22/2025	653.40	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2540709	05/22/2025	400.00	ELEM & SECONDARY ACADEMICS	CM12284	0643	401K	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2540709	05/22/2025	400.00	ELEM & SECONDARY ACADEMICS	CM12284	0643	401K	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2540709	05/22/2025	400.00	ELEM & SECONDARY ACADEMICS	CM12284	0643	401K	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2540709	05/22/2025	200.00	ELEM & SECONDARY ACADEMICS	CM12284	0643	401K	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2540709	05/22/2025	200.00	ELEM & SECONDARY ACADEMICS	CM12284	0643	401K	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2540709	05/22/2025	400.00	ELEM & SECONDARY ACADEMICS	CM12284	0643	401K	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2540709	05/22/2025	200.00	ELEM & SECONDARY ACADEMICS	CM12284	0643	401K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2541045	05/28/2025	29.07	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
LOWES COMPANIES INC	2540798	05/23/2025	404.99	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540798	05/23/2025	323.81	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2540342	05/19/2025	74.90	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	610.47	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	689.31	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	7.99	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	1,011.80	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	82.72	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	127.60	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	1,085.70	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	49.95	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	19.95	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	389.61	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	14.99	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	125.82	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	599.00	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2540904	05/27/2025	1,599.60	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2540569	05/21/2025	55.96	ELEM & SECONDARY ACADEMICS	CM11287	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	2540569	05/21/2025	83.94	ELEM & SECONDARY ACADEMICS	CM11287	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCENARIO LEARNING LLC	2540690	05/22/2025	11,856.90	ELEM & SECONDARY ACADEMICS	CM11053	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCENARIO LEARNING LLC	2540690	05/22/2025	36,452.58	ELEM & SECONDARY ACADEMICS	CM11053	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCENARIO LEARNING LLC	2540690	05/22/2025	22,367.40	ELEM & SECONDARY ACADEMICS	CM11053	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCENARIO LEARNING LLC	2540690	05/22/2025	6,280.00	ELEM & SECONDARY ACADEMICS	CM11053	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2540461	05/20/2025	116.80	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540461	05/20/2025	8.77	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540461	05/20/2025	26.46	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540461	05/20/2025	5.41	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540629	05/22/2025	104.00	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2540629	05/22/2025	22.50	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	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	2540629	05/22/2025	1,198.68	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540790	05/23/2025	1,364.40	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
THE BELL FOUNDATION INC	2540377	05/19/2025	10,000.00	ELEM & SECONDARY ACADEMICS	CM12767	0322	552KW	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2540920	05/27/2025	150.00	ELEM & SECONDARY ACADEMICS	CM12767	0617	552KW	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540920	05/27/2025	101.40	ELEM & SECONDARY ACADEMICS	CM12767	0617	552KW	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540920	05/27/2025	214.80	ELEM & SECONDARY ACADEMICS	CM12767	0617	552KW	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540920	05/27/2025	527.34	ELEM & SECONDARY ACADEMICS	CM12767	0617	552KW	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
19	FY	2025	124,632.50					
CRACKER BARREL OLD COUNTRY ST	2540845	05/27/2025	42.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540845	05/27/2025	7.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540845	05/27/2025	203.98	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540845	05/27/2025	101.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540845	05/27/2025	12.59	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540845	05/27/2025	35.00	ELEM ZONE 2	TW11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
THE RON CLARK ACADEMY INC	2540329	05/19/2025	1,075.00	ELEM ZONE 2	TW11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VALU DISCOUNT INC	2540331	05/19/2025	44.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2025	1,524.53					
COMPLETE PRINTER SOURCE	2540351	05/19/2025	9.68	ELEM ZONE1	ON11052	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730

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COMPLETE PRINTER SOURCE	2540351	05/19/2025	9.58	ELEM ZONE1	ON11052	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	2540351	05/19/2025	13.15	ELEM ZONE1	ON11052	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
PANERA BREAD COMPANY	2540326	05/19/2025	36.99	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2540326	05/19/2025	17.99	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2540326	05/19/2025	29.99	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2540326	05/19/2025	43.98	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2540326	05/19/2025	21.19	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	2540350	05/19/2025	7.44	ELEM ZONE1	ON11089	0610	SECXA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2540350	05/19/2025	23.55	ELEM ZONE1	ON11089	0610	SECXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
3	FY	2025	213.54					
PYRAMID SCHOOL PRODUCTS	2540343	05/19/2025	26.18	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
1	FY	2025	26.18					
HENRY SCHEIN INC	2600122	05/29/2025	11.29	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2600122	05/29/2025	25.87	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
HENRY SCHEIN INC	2600122	05/29/2025	185.60	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
PERFORMANCE HEALTH HOLDINGS	2600123	05/29/2025	19.35	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2600123	05/29/2025	4.95	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2600123	05/29/2025	8.79	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	ORAGEL MAX, 42 OZ TUBE. ORAJEL VR# 267494
SCHOOL HEALTH CORPORATION	2600124	05/29/2025	11.95	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2600124	05/29/2025	5.86	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2600124	05/29/2025	2.21	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2600124	05/29/2025	11.14	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2600124	05/29/2025	82.54	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2600124	05/29/2025	11.45	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2600124	05/29/2025	30.90	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2600124	05/29/2025	19.50	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
3	FY	2026	431.40					
CRACKER BARREL OLD COUNTRY ST	2541051	05/28/2025	95.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2541051	05/28/2025	101.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2541051	05/28/2025	35.00	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2541051	05/28/2025	101.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2541051	05/28/2025	45.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2541051	05/28/2025	95.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2541051	05/28/2025	15.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2541051	05/28/2025	17.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2540583	05/21/2025	36.85	ENHANCED SUPPORT	AI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VALU DISCOUNT INC	2540941	05/28/2025	89.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540941	05/28/2025	7.98	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540941	05/28/2025	3.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540941	05/28/2025	15.98	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540941	05/28/2025	2.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
4	FY	2025	668.71					
CRACKER BARREL OLD COUNTRY ST	2600020	05/20/2025	95.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2600020	05/20/2025	101.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2600020	05/20/2025	35.00	ENHANCED SUPPORT	AI11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
CRACKER BARREL OLD COUNTRY ST	2600020	05/20/2025	101.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2600020	05/20/2025	45.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2600020	05/20/2025	95.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2600020	05/20/2025	15.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2600020	05/20/2025	17.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **
4	FY	2026	510.93					
AMERICAN ENTERTAINMENT INTL IN	2540885	05/27/2025	10,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KC	SERVICE, CONSULTANT **
FUN & FUNCTION	2540876	05/27/2025	252.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2540876	05/27/2025	32.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2540773	05/23/2025	1,099.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2540773	05/23/2025	744.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR #CO3630BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2540773	05/23/2025	434.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	10.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	7.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	13.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	74.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	111.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	59.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	39.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	22.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	138.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	55.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	5.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2541091	05/29/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
MANSON WESTERN LLC	2540930	05/27/2025	660.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2540930	05/27/2025	242.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2540930	05/27/2025	90.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MULTI HEALTH SYSTEMS INC	2541062	05/29/2025	262.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2540996	05/28/2025	888.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	888.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	222.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	14,265.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	2,200.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	456.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	456.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	277.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	905.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	1,074.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	444.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	478.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540996	05/28/2025	902.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2540880	05/27/2025	14.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540880	05/27/2025	18.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540880	05/27/2025	25.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OTC BRANDS INC	2540882	05/27/2025	151.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540592	05/21/2025	167.64	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540592	05/21/2025	22.55	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	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	2540592	05/21/2025	10.12	EXCEPTIONAL CHILD EDUCATION	EC11011	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	2540914	05/27/2025	4.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2540914	05/27/2025	5.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2540914	05/27/2025	360.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2541083	05/29/2025	38.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
SCHOOL SPECIALTY LLC	2541083	05/29/2025	19.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2541083	05/29/2025	4.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2541083	05/29/2025	13.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2541083	05/29/2025	30.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2541083	05/29/2025	3.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2541083	05/29/2025	101.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2541083	05/29/2025	58.87	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2541083	05/29/2025	8.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2541083	05/29/2025	13.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2541083	05/29/2025	2.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2541083	05/29/2025	56.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2541083	05/29/2025	3.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2541083	05/29/2025	49.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2541083	05/29/2025	2.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2541083	05/29/2025	19.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SPEECH CORNER LLC	2541092	05/29/2025	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541092	05/29/2025	69.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541092	05/29/2025	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541092	05/29/2025	69.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541092	05/29/2025	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
SPEECH CORNER LLC	2541092	05/29/2025	67.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541092	05/29/2025	35.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541092	05/29/2025	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
SPEECH CORNER LLC	2541092	05/29/2025	26.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
SPEECH CORNER LLC	2541092	05/29/2025	14.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541092	05/29/2025	12.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541092	05/29/2025	22.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPEECH CORNER LLC	2541097	05/29/2025	36.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541097	05/29/2025	29.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541097	05/29/2025	23.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER LLC	2541097	05/29/2025	23.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER LLC	2541097	05/29/2025	23.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER LLC	2541097	05/29/2025	23.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER LLC	2541097	05/29/2025	71.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER LLC	2541097	05/29/2025	64.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER LLC	2541097	05/29/2025	64.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER LLC	2541097	05/29/2025	47.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
SPEECH CORNER LLC	2541097	05/29/2025	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541097	05/29/2025	20.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541097	05/29/2025	17.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541097	05/29/2025	37.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541097	05/29/2025	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541097	05/29/2025	90.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER LLC	2541097	05/29/2025	8.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUTTERING THERAPY RESOURCES I	2540911	05/27/2025	112.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
STUTTERING THERAPY RESOURCES I	2540911	05/27/2025	112.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
STUTTERING THERAPY RESOURCES I	2540911	05/27/2025	11.32	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	2540931	05/27/2025	5,060.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
THE AUTISM HELPER INC	2540886	05/27/2025	10,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KC	SERVICE, CONSULTANT **
TSA ACQUISITION LLC	2540772	05/23/2025	513.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2540772	05/23/2025	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	2540772	05/23/2025	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	2540772	05/23/2025	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 **
WORK A HAULIX LLC	2540750	05/23/2025	5,000.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0349	900XZ	SERVICE, MOVING, (8202) **
19	FY	2025	67,122.45					
KENTUCKY PEST MGMT ASSOC	2540926	05/27/2025	550.00	FAC ENV SFTY SERV	SF11195	0338	900XQ	SERVICE, CONFERENCE & SEMINAR **
NORTHERN SAFETY COMPANY INC	2540791	05/23/2025	314.52	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
PROTEGIS HOLDINGS LLC	2540617	05/22/2025	193.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2540742	05/23/2025	280.00	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2540030	05/21/2025	225.68	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SHI INTERNATIONAL CORP	2540980	05/28/2025	1,577.73	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2540980	05/28/2025	163.04	FAC ENV SFTY SERV	SF11195	0650	900XS	HARDWARE, SOURCEWELL CONTRACT 121923-SHI (DOES NOT INCLUDE MICROSOFT SURFACE PRODUCTS)**

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SHI INTERNATIONAL CORP	2540980	05/28/2025	194.01	FAC ENV SFTY SERV	SF11195	0650	900XS	HARDWARE, SOURCEWELL CONTRACT 121923-SHI (DOES NOT INCLUDE MICROSOFT SURFACE PRODUCTS)**
THE STATE GROUP INDUSTRIAL USA 1	2540587	05/21/2025	896.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
7	FY	2025	4,440.97					
AMY BERGERON LLC	2540968	05/28/2025	81,430.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICES, PAINTING (BID 8413)
BLUEGRASS RECREATION SALES & IN	2541150	05/30/2025	1,741.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2541150	05/30/2025	71.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2541150	05/30/2025	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
JONES AND SCOTT FENCE INC	2541025	05/28/2025	18,681.86	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2541026	05/28/2025	6,450.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2541029	05/28/2025	32,308.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2541147	05/30/2025	18,315.86	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
LOUISVILLE AND JEFFERSON CTY	2540824	05/23/2025	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XL	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2540825	05/23/2025	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XL	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2540826	05/23/2025	480.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XL	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2540827	05/23/2025	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	954XL	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2540898	05/27/2025	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XL	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2541099	05/29/2025	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	953XL	SERVICE, FEE **
PLUMBERS SUPPLY COMPANY	2540410	05/22/2025	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2540410	05/22/2025	69.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	KIT, TERMINAL 3" CONCENTRIC VENT DIVERSITECH VR#CVENT-3
PLUMBERS SUPPLY COMPANY	2540410	05/22/2025	431.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540716	05/23/2025	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2540716	05/23/2025	69.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	KIT, TERMINAL 3" CONCENTRIC VENT DIVERSITECH VR#CVENT-3
PLUMBERS SUPPLY COMPANY	2540716	05/23/2025	431.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2541084	05/29/2025	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2541084	05/29/2025	138.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	KIT, TERMINAL 3" CONCENTRIC VENT DIVERSITECH VR#CVENT-3
PLUMBERS SUPPLY COMPANY	2541084	05/29/2025	431.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2541084	05/29/2025	137.46	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR#10289339
RIVERSIDE PAVING & CONTRACTING	2540792	05/23/2025	9,480.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONCRETE FLATWORK (8184) **

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TRANE U S INC	2540801	05/29/2025	453.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2540801	05/29/2025	893.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2540801	05/29/2025	303.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2540801	05/29/2025	173.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	PART, MISCELLANEOUS AIR CONDITIONING **
VINCENNES ELECTRONICS INC	2540658	05/22/2025	19,508.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
18	FY	2025	223,755.60					
A M ELECTRIC CO INC	2540480	05/20/2025	19.90	FACILITY MGMT SER	FM11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2541049	05/28/2025	43.80	FACILITY MGMT SER	FM11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
CINTAS CORPORATION 2	2540555	05/21/2025	87.35	FACILITY MGMT SER	FM11987	0893	900XP	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2540555	05/21/2025	92.35	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2540555	05/21/2025	1,158.00	FACILITY MGMT SER	FM11987	0893	900XP	SMOCK, WOMEN'S, SIZES: S - XL. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2540555	05/21/2025	537.50	FACILITY MGMT SER	FM11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 2X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2540555	05/21/2025	143.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2540555	05/21/2025	198.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2540555	05/21/2025	14.06	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT 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	2541054	05/29/2025	242.25	FACILITY MGMT SER	FM11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2541054	05/29/2025	162.50	FACILITY MGMT SER	FM11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2541054	05/29/2025	359.90	FACILITY MGMT SER	FM11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2541054	05/29/2025	183.40	FACILITY MGMT SER	FM11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2541054	05/29/2025	139.20	FACILITY MGMT SER	FM11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2541054	05/29/2025	623.20	FACILITY MGMT SER	FM11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2541054	05/29/2025	24.96	FACILITY MGMT SER	FM11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2541054	05/29/2025	200.16	FACILITY MGMT SER	FM11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **

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CINTAS CORPORATION 2	2541054	05/29/2025	340.02	FACILITY MGMT SER	FM11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2541054	05/29/2025	148.90	FACILITY MGMT SER	FM11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
CKBIS INC	2540642	05/22/2025	3,107.40	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2540642	05/22/2025	857.50	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2540642	05/22/2025	500.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
CKBIS INC	2540642	05/22/2025	1,068.75	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2540642	05/22/2025	987.22	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
CKBIS INC	2540642	05/22/2025	233.85	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
CKBIS INC	2540642	05/22/2025	64.75	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
FORKLIFT SYSTEMS INC	2540777	05/23/2025	120.00	FACILITY MGMT SER	FM11087	0335	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
KENWAY DISTRIBUTORS	2540691	05/22/2025	1,269.99	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
KENWAY DISTRIBUTORS	2540870	05/27/2025	353.60	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2540943	05/28/2025	52.80	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	260.83	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	149.14	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	600.44	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	152.68	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	189.07	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	3.51	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	385.63	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	544.27	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	560.68	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	305.35	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
KENWAY DISTRIBUTORS	2540943	05/28/2025	747.40	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
KENWAY DISTRIBUTORS	2541104	05/29/2025	17,662.21	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2541104	05/29/2025	4,882.82	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
KENWAY DISTRIBUTORS	2541104	05/29/2025	801.62	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2541104	05/29/2025	415.67	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KENWAY DISTRIBUTORS	2541104	05/29/2025	198.94	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
LEONARD BRUSH AND CHEMICAL CC	2541002	05/28/2025	17.63	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, WINDSOR. NO SUBSTITUTE (BID DISCOUNT 21.00%)
SJN DATA CENTER LLC	2540644	05/22/2025	4,503.20	FACILITY MGMT SER	FM11987	0734	900XP	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTouch SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
WW GRAINGER INC	2541115	05/29/2025	452.87	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2541115	05/29/2025	246.51	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2541115	05/29/2025	215.85	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2541115	05/29/2025	875.65	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2541115	05/29/2025	159.00	FACILITY MGMT SER	FM11987	0739	900XP	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
13	FY	2025	47,666.08					
FUSIONSITE KENTUCKY LLC	2540957	05/28/2025	215.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2540957	05/28/2025	185.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2540957	05/28/2025	185.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, PORT-O-POT **
1	FY	2025	585.00					
KURTZ BROS INC	2540446	05/20/2025	10.12	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540446	05/20/2025	16.77	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540446	05/20/2025	30.77	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540446	05/20/2025	16.35	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540446	05/20/2025	5.74	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540446	05/20/2025	20.79	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540446	05/20/2025	25.83	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540446	05/20/2025	6.62	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540446	05/20/2025	6.62	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540446	05/20/2025	62.97	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540446	05/20/2025	10.29	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540447	05/20/2025	38.74	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540447	05/20/2025	8.24	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540447	05/20/2025	32.53	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540447	05/20/2025	8.11	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540447	05/20/2025	8.11	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540447	05/20/2025	18.95	FARMER ELEMENTARY	2121031	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2540457	05/20/2025	244.80	FARMER ELEMENTARY	2121077	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
3	FY	2025	572.35					
ALL AMERICAN SPORTS CORP	2540958	05/28/2025	2,292.45	FARNSLEY MIDDLE SCHOOL	0492828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2540958	05/28/2025	158.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ATTAINMENT COMPANY INC	2540536	05/21/2025	595.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	KIT, TEACHING **
ATTAINMENT COMPANY INC	2540536	05/21/2025	29.75	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BROMORA LLC	2541080	05/29/2025	1,950.00	FARNSLEY MIDDLE SCHOOL	0491025	0610	EQTXA	SIGN **
CAAL WORLDWIDE INC	2540816	05/23/2025	2,300.00	FARNSLEY MIDDLE SCHOOL	0491170	0514	EQTXA	SERVICE, TRANSPORTATION **
CARMICHAELS BOOKSTORE LLC	2540622	05/22/2025	2,541.71	FARNSLEY MIDDLE SCHOOL	0491053	0647	EQTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CHASE MARKETING INC	2540838	05/27/2025	2,600.00	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	BACKPACK, STUDENT**
J W PEPPER AND SON INC	2540821	05/23/2025	32.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	SHEET MUSIC **
J W PEPPER AND SON INC	2540821	05/23/2025	1.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	SHEET MUSIC **
J W PEPPER AND SON INC	2540821	05/23/2025	8.20	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	SHEET MUSIC **
KURTZ BROS INC	2540835	05/27/2025	27.21	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	27.21	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	50.31	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	50.31	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	79.71	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	44.45	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	12.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	21.35	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	75.76	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	25.94	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	25.94	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	25.94	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	15.82	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	312.48	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	92.37	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	92.37	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	92.37	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	92.37	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	92.37	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	26.53	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	19.01	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	9.07	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	14.84	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	14.84	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	21.95	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	21.95	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	20.48	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	29.93	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	38.05	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	6.97	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	30.91	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	7.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2540835	05/27/2025	12.04	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	13.02	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	13.02	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	13.02	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	13.02	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540835	05/27/2025	13.02	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KY HIGH SCHOOL ATHLETIC DIRECTC	2540805	05/23/2025	275.00	FARNSLEY MIDDLE SCHOOL	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
L&S FAMILY ENTERTAINMENT LLC	2540809	05/23/2025	500.00	FARNSLEY MIDDLE SCHOOL	0491025	0679	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2540989	05/28/2025	90.86	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540989	05/28/2025	189.90	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540989	05/28/2025	416.25	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2540434	05/20/2025	1,180.00	FARNSLEY MIDDLE SCHOOL	0491170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540434	05/20/2025	785.00	FARNSLEY MIDDLE SCHOOL	0491170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540434	05/20/2025	590.00	FARNSLEY MIDDLE SCHOOL	0491170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540434	05/20/2025	145.00	FARNSLEY MIDDLE SCHOOL	0491170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2540839	05/27/2025	26.34	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	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
OTC BRANDS INC	2540837	05/27/2025	1,066.18	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2540497	05/20/2025	71.25	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540497	05/20/2025	18.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2541137	05/30/2025	72.80	FARNSLEY MIDDLE SCHOOL	0491025	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	2541137	05/30/2025	7.60	FARNSLEY MIDDLE SCHOOL	0491025	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
TEES N TEXTILES SCREENPRINT LLC	2540940	05/28/2025	122.50	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2540940	05/28/2025	122.50	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2540940	05/28/2025	228.00	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2540940	05/28/2025	930.00	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2540940	05/28/2025	2,080.00	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	SHIRT, TEE **
TRAVEL OPTIONS INC	2540964	05/28/2025	1,567.11	FARNSLEY MIDDLE SCHOOL	0492170	0580	310L	SERVICE, TRAVEL AGENCY **
19	FY	2025	25,155.74					
SDI INNOVATIONS INC	2600017	05/20/2025	6,989.24	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
19	FY	2026	6,989.24					
LAKESHORE LEARNING MATERIALS	2540563	05/21/2025	46.49	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540563	05/21/2025	100.90	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540563	05/21/2025	88.81	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540563	05/21/2025	46.49	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2540563	05/21/2025	97.65	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540563	05/21/2025	87.40	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
1	FY	2025	467.74					
A M ELECTRIC CO INC	2540494	05/20/2025	476.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	LAMP **
ALL AMERICAN SPORTS CORP	2540815	05/23/2025	5,115.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
CARMICHAELS BOOKSTORE LLC	2540443	05/20/2025	126.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2540443	05/20/2025	119.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2540443	05/20/2025	132.93	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2540443	05/20/2025	119.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2540443	05/20/2025	420.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
DINE EQUIPMENT COMPANY	2541005	05/28/2025	1,099.44	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	MATERIAL, BUILDING **
DINE EQUIPMENT COMPANY	2541005	05/28/2025	119.56	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	MATERIAL, BUILDING **
DINE EQUIPMENT COMPANY	2541005	05/28/2025	405.70	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRAMATIC PUBLISHING	2540620	05/22/2025	11.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	11.95	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	11.95	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	10.95	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOOK **
DRAMATIC PUBLISHING	2540620	05/22/2025	20.77	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2540432	05/20/2025	14.99	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2540432	05/20/2025	43.26	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
SCHOOL HEALTH CORPORATION	2541098	05/29/2025	938.25	FERN CREEK HIGH SCHOOL	0122828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SOLUTION TREE LLC	2540865	05/27/2025	14,200.00	FERN CREEK HIGH SCHOOL	0122170	0322	310L	SERVICE, PROFESSIONAL **
9	FY	2025	23,473.35					
SCHOOL HEALTH CORPORATION	2600121	05/29/2025	111.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
9	FY	2026	111.40					
JONES AND SCOTT FENCE INC	2540971	05/28/2025	5,000.00	FIELD ELEMENTARY SCHOOL	2501077	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
4	FY	2025	5,000.00					
HENRY SCHEIN INC	2600109	05/29/2025	74.24	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
SCHOOL HEALTH CORPORATION	2600107	05/29/2025	11.14	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216

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SCHOOL HEALTH CORPORATION	2600107	05/29/2025	11.45	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2600107	05/29/2025	13.71	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
SCHOOL NURSE SUPPLY	2600108	05/29/2025	13.45	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2600108	05/29/2025	48.00	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
4	FY	2026	171.99					
ALL ABOUT LEARNING PRESS INC	2540853	05/27/2025	479.85	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALL ABOUT LEARNING PRESS INC	2540853	05/27/2025	479.85	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALL ABOUT LEARNING PRESS INC	2540853	05/27/2025	194.85	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALL ABOUT LEARNING PRESS INC	2540853	05/27/2025	209.85	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALL ABOUT LEARNING PRESS INC	2540853	05/27/2025	98.95	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2540619	05/22/2025	239.45	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2540619	05/22/2025	99.74	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2540423	05/20/2025	47.39	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2540423	05/20/2025	50.95	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2540423	05/20/2025	57.28	FOSTER TRADITIONAL ACADEMY	2701118	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	2540423	05/20/2025	78.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2540423	05/20/2025	41.70	FOSTER TRADITIONAL ACADEMY	2701118	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	2540423	05/20/2025	15.12	FOSTER TRADITIONAL ACADEMY	2701118	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	2540423	05/20/2025	31.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2540423	05/20/2025	2.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2540423	05/20/2025	5.56	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2540423	05/20/2025	2.72	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296

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PYRAMID SCHOOL PRODUCTS	2540423	05/20/2025	47.60	FOSTER TRADITIONAL ACADEMY	2701118	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 SPECIALTY LLC	2540424	05/20/2025	6.15	FOSTER TRADITIONAL ACADEMY	2701118	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	2540424	05/20/2025	4.26	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2540424	05/20/2025	10.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2540424	05/20/2025	10.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2540424	05/20/2025	4.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2540424	05/20/2025	5.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051 7830
SCHOOL SPECIALTY LLC	2540424	05/20/2025	5.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2540424	05/20/2025	2.69	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2540424	05/20/2025	5.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2540424	05/20/2025	5.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2540424	05/20/2025	5.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2540424	05/20/2025	5.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2540424	05/20/2025	5.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2540424	05/20/2025	5.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2540424	05/20/2025	5.38	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2540424	05/20/2025	19.35	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2540424	05/20/2025	1.84	FOSTER TRADITIONAL ACADEMY	2701118	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	2540424	05/20/2025	5.98	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.

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SCHOOL SPECIALTY LLC	2540424	05/20/2025	9.00	FOSTER TRADITIONAL ACADEMY	2701118	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	2540424	05/20/2025	8.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2540424	05/20/2025	4.18	FOSTER TRADITIONAL ACADEMY	2701118	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	2540424	05/20/2025	8.64	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2540424	05/20/2025	29.02	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2025	2,356.25					
SCHOOL SPECIALTY LLC	2540519	05/21/2025	1,128.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540519	05/21/2025	1,128.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540519	05/21/2025	601.23	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540519	05/21/2025	601.23	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540519	05/21/2025	614.43	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540519	05/21/2025	566.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TEES N TEXTILES SCREENPRINT LLC	2540604	05/22/2025	780.00	FRAYSER ELEMENTARY SCHOOL	2901025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2540604	05/22/2025	2,750.00	FRAYSER ELEMENTARY SCHOOL	2901025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
2	FY	2025	8,170.22					
CDW LLC	2540672	05/22/2025	29.99	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
1	FY	2025	29.99					
OFFICE THREE SIXTY INC	2540353	05/19/2025	60.06	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2540714	05/22/2025	412.84	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
2	FY	2025	472.90					
JOHN F TROMPETER CO	2540562	05/21/2025	101.21	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540562	05/21/2025	11.14	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540562	05/21/2025	11.10	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540562	05/21/2025	11.14	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540562	05/21/2025	11.14	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540562	05/21/2025	11.14	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	FOOD, MISCELLANEOUS **
2	FY	2025	156.87					
SCHOOL SPECIALTY LLC	2600070	05/29/2025	485.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**

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SCHOOL SPECIALTY LLC	2600070	05/29/2025	97.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2026	582.91					
OFFICE THREE SIXTY INC	2540465	05/20/2025	70.15	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	70.15					
ON SITE STORAGE SOLUTIONS	2540626	05/22/2025	2,350.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ON SITE STORAGE SOLUTIONS	2540626	05/22/2025	450.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2025	2,800.00					
SCHOOL NURSE SUPPLY	2600140	05/29/2025	1,978.40	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2600140	05/29/2025	118.80	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2600140	05/29/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SDI INNOVATIONS INC	2600024	05/20/2025	322.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600024	05/20/2025	358.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600024	05/20/2025	279.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
3	FY	2026	3,056.79					
BLICK ART MATERIALS LLC	2540482	05/20/2025	29.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540482	05/20/2025	14.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540482	05/20/2025	14.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540482	05/20/2025	140.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540482	05/20/2025	56.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540482	05/20/2025	80.26	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540482	05/20/2025	98.93	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
HENRY SCHEIN INC	2540799	05/23/2025	2.56	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2540799	05/23/2025	17.30	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2540799	05/23/2025	26.94	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2540799	05/23/2025	74.24	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
LAKESHORE LEARNING MATERIALS	2540557	05/21/2025	27.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540557	05/21/2025	12.08	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540557	05/21/2025	37.19	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540557	05/21/2025	46.49	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540557	05/21/2025	27.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2540800	05/23/2025	9.44	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540800	05/23/2025	3.46	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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SCHOOL SPECIALTY LLC	2540496	05/20/2025	1,015.40	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540496	05/20/2025	284.56	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2541095	05/29/2025	371.67	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
10	FY	2025	2,392.57					
OPEN UP RESOURCES	2600056	05/29/2025	2,968.00	HARTSTERN ELEMENTARY SCHOOL	1211291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600056	05/29/2025	4,560.00	HARTSTERN ELEMENTARY SCHOOL	1211291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600056	05/29/2025	5,160.00	HARTSTERN ELEMENTARY SCHOOL	1211291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600056	05/29/2025	5,360.00	HARTSTERN ELEMENTARY SCHOOL	1211291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600056	05/29/2025	4,320.00	HARTSTERN ELEMENTARY SCHOOL	1211291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600056	05/29/2025	3,200.00	HARTSTERN ELEMENTARY SCHOOL	1211291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	782.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	782.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	782.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	782.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	230.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	184.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	138.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	200.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	50.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	736.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600057	05/29/2025	200.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
SCHOOL SPECIALTY LLC	2600155	05/30/2025	827.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2600155	05/30/2025	165.59	HARTSTERN ELEMENTARY SCHOOL	1211077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SDI INNOVATIONS INC	2600044	05/28/2025	826.22	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
10	FY	2026	32,253.77					
ADCOLOR INC	2600061	05/29/2025	330.56	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600061	05/29/2025	1,066.67	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600061	05/29/2025	141.67	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600061	05/29/2025	800.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600061	05/29/2025	451.56	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600061	05/29/2025	711.11	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
1	FY	2026	3,501.57					
CHH PLANO LLC	2540984	05/28/2025	1,075.76	HAZELWOOD ELEMENTARY SCHOOL	3001053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
LEXIA LEARNING SYSTEMS LLC	2540849	05/27/2025	27,775.46	HAZELWOOD ELEMENTARY SCHOOL	3002170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRAVEL OPTIONS INC	2540554	05/21/2025	1,219.96	HAZELWOOD ELEMENTARY SCHOOL	3001053	0580	900XF	SERVICE, TRAVEL AGENCY **
4	FY	2025	36,293.72					
SDI INNOVATIONS INC	2600030	05/20/2025	326.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
4	FY	2026	326.04					
AMERICAN ASSOC OF NURSE PRACTI	2541172	05/30/2025	995.00	HEALTH AND WELLNESS	HP11037	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN ASSOC OF NURSE PRACTI	2541172	05/30/2025	2,880.00	HEALTH AND WELLNESS	HP11037	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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MAXIM HEALTHCARE SERVICES INC	2540893	05/27/2025	40,000.00	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
MAXIM HEALTHCARE SERVICES INC	2540897	05/27/2025	5,000.00	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	760.84	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	8,598.60	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	9,520.10	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	4,874.60	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	2,347.62	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	670.25	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	538.75	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	424.00	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	4,612.80	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	2,211.50	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	55.90	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	523.20	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2540793	05/23/2025	523.20	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
4	FY	2025	84,536.36					
DUPLICATOR SALES AND SERVICE IN	2540802	05/23/2025	2,035.56	HIGHLAND MIDDLE SCHOOL	3201077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2540802	05/23/2025	2,035.56	HIGHLAND MIDDLE SCHOOL	3201077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
1	FY	2025	4,071.12					
AFIFA SADIQ	2540431	05/20/2025	1,000.00	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
1	FY	2025	1,000.00					
KURTZ BROS INC	2600069	05/29/2025	1,476.00	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2600153	05/30/2025	308.30	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2600153	05/30/2025	308.30	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2600153	05/30/2025	232.88	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2600153	05/30/2025	232.88	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2600153	05/30/2025	232.88	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SDI INNOVATIONS INC	2600028	05/20/2025	862.75	HITE ELEMENTARY SCHOOL	0952826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
TSA ACQUISITION LLC	2600066	05/29/2025	171.28	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2600066	05/29/2025	171.28	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2600066	05/29/2025	171.28	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2600066	05/29/2025	368.55	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2600066	05/29/2025	368.55	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2600066	05/29/2025	210.60	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
4	FY	2026	5,115.53					
CDW LLC	2541074	05/29/2025	668.00	HR PERSONNEL SERVICE	CT11099	0734	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2540936	05/27/2025	1.65	HR PERSONNEL SERVICE	CT11099	0610	900XX	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2540936	05/27/2025	1.65	HR PERSONNEL SERVICE	CT11099	0610	900XX	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2540936	05/27/2025	1.65	HR PERSONNEL SERVICE	CT11099	0610	900XX	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2540936	05/27/2025	1.65	HR PERSONNEL SERVICE	CT11099	0610	900XX	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2540936	05/27/2025	1.65	HR PERSONNEL SERVICE	CT11099	0610	900XX	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2540936	05/27/2025	1.65	HR PERSONNEL SERVICE	CT11099	0610	900XX	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2540936	05/27/2025	17.04	HR PERSONNEL SERVICE	CT11099	0610	900XX	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	2540936	05/27/2025	20.02	HR PERSONNEL SERVICE	CT11099	0610	900XX	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2540936	05/27/2025	3.27	HR PERSONNEL SERVICE	CT11099	0610	900XX	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFE
COMPLETE PRINTER SOURCE	2540945	05/28/2025	1.65	HR PERSONNEL SERVICE	CT11099	0610	900XX	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2540945	05/28/2025	1.65	HR PERSONNEL SERVICE	CT11099	0610	900XX	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2540945	05/28/2025	9.38	HR PERSONNEL SERVICE	CT11099	0610	900XX	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	2540945	05/28/2025	9.78	HR PERSONNEL SERVICE	CT11099	0610	900XX	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2540945	05/28/2025	40.17	HR PERSONNEL SERVICE	CT11099	0610	900XX	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2540945	05/28/2025	1.65	HR PERSONNEL SERVICE	CT11099	0610	900XX	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
LOWES COMPANIES INC	2540832	05/27/2025	517.75	HR PERSONNEL SERVICE	CT11099	0733	900XX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540832	05/27/2025	303.62	HR PERSONNEL SERVICE	CT11099	0610	900XX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540832	05/27/2025	85.31	HR PERSONNEL SERVICE	CT11099	0610	900XX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540832	05/27/2025	20.00	HR PERSONNEL SERVICE	CT11099	0610	900XX	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2540570	05/21/2025	42.09	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	13.63	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	13.19	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	75.12	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	42.80	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	71.90	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	84.20	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	13.44	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	110.22	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	43.93	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	4.49	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	75.12	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2540946	05/28/2025	68.16	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	232.32	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	29.25	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	7.35	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	20.13	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	25.02	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	11.32	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	11.05	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	51.85	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	23.91	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	31.70	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	28.33	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	237.18	HR PERSONNEL SERVICE	CT11099	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	275.12	HR PERSONNEL SERVICE	CT11099	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	275.12	HR PERSONNEL SERVICE	CT11099	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540946	05/28/2025	275.12	HR PERSONNEL SERVICE	CT11099	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2540934	05/27/2025	217.50	HR PERSONNEL SERVICE	CT11099	0610	900XX	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	2540934	05/27/2025	17.44	HR PERSONNEL SERVICE	CT11099	0610	900XX	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2540934	05/27/2025	8.24	HR PERSONNEL SERVICE	CT11099	0610	900XX	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL SPECIALTY LLC	2540935	05/27/2025	5.56	HR PERSONNEL SERVICE	CT11099	0610	900XX	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	2540935	05/27/2025	14.94	HR PERSONNEL SERVICE	CT11099	0610	900XX	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2540935	05/27/2025	7.17	HR PERSONNEL SERVICE	CT11099	0610	900XX	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2025	4,173.10					
1027 MANAGEMENT LLC	2540854	05/27/2025	750.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2540854	05/27/2025	800.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2540854	05/27/2025	900.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	IMPRINTED ITEM **
DEW EL CORPORATION	2541082	05/29/2025	9,505.20	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	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	2541082	05/29/2025	7,604.16	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	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	2541082	05/29/2025	19,933.20	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	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	2541082	05/29/2025	661.50	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	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	2541082	05/29/2025	2,084.26	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	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	2541082	05/29/2025	100,040.60	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ENVIRONMENTAL CONCERNS INC	2540900	05/27/2025	11,800.00	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, ARCHITECTS **
KERR WORKPLACE SOLUTIONS	2540949	05/28/2025	4,199.95	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2540949	05/28/2025	799.95	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJUSTABLE SHELF & WOODTONE FINISHES. JSI CONGRESS VR# CO3648BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2541087	05/29/2025	9,000.00	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2541087	05/29/2025	225.00	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2540610	05/22/2025	9,478.94	HUDSON MIDDLE SCHOOL	4061987	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2541086	05/29/2025	3,461.76	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	TABLE, ROUND, ADJUSTABLE LEGS 60"D. CLASSROOM SELECT VR# 1334867 SPECIFY LAMINATE COLOR **

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TSA ACQUISITION LLC	2541088	05/29/2025	2,166.90	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 60". ARTCO BELL VR# ABC-DTTRC3060/DTLT2A30 SPECIFY COLOR **
TSA ACQUISITION LLC	2541088	05/29/2025	5,265.00	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
URBAN BARBERS OF LOUISVILLE INC	2540813	05/23/2025	4,800.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X6	SERVICE, FEE **
9	FY	2025	193,476.42					
MILLER TRANSPORTATION	2540960	05/28/2025	590.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540960	05/28/2025	295.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540960	05/28/2025	295.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
1	FY	2025	1,180.00					
1027 MANAGEMENT LLC	2540427	05/20/2025	800.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2540427	05/20/2025	800.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2540427	05/20/2025	160.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ADVENTURE PROMOTIONS LLC	2540440	05/20/2025	9,390.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2540591	05/21/2025	2,482.55	IROQUOIS HIGH SCHOOL	3351170	0734	EQTXA	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
B&H FOTO & ELECTRONICS CORP	2540591	05/21/2025	71.24	IROQUOIS HIGH SCHOOL	3351170	0734	EQTXA	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
B&H FOTO & ELECTRONICS CORP	2540708	05/22/2025	3,367.95	IROQUOIS HIGH SCHOOL	3351170	0734	EQTXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2540708	05/22/2025	167.48	IROQUOIS HIGH SCHOOL	3351170	0734	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMMONWEALTH OF KY	2540522	05/21/2025	445.00	IROQUOIS HIGH SCHOOL	3351077	0349	900XF	SERVICE, FEE **
COMMONWEALTH OF KY	2540522	05/21/2025	89.00	IROQUOIS HIGH SCHOOL	3351077	0349	900XF	SERVICE, FEE **
DERBY CITY PROMOTIONS LLC	2540504	05/20/2025	4,456.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
DERBY CITY PROMOTIONS LLC	2540504	05/20/2025	731.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
DERBY CITY PROMOTIONS LLC	2540504	05/20/2025	537.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
DERBY CITY PROMOTIONS LLC	2540559	05/21/2025	907.50	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
LOWES COMPANIES INC	2540775	05/23/2025	39.98	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	128.00	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	98.00	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	119.00	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	98.82	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	128.50	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	242.64	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	75.98	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	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	2540775	05/23/2025	84.98	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	115.00	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	176.90	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	211.44	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	253.44	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	442.80	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	195.00	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540775	05/23/2025	20.00	IROQUOIS HIGH SCHOOL	3352170	0697	034JI	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2540819	05/23/2025	2,210.00	IROQUOIS HIGH SCHOOL	3351022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540819	05/23/2025	2,055.00	IROQUOIS HIGH SCHOOL	3351022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540819	05/23/2025	2,278.00	IROQUOIS HIGH SCHOOL	3351022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540819	05/23/2025	3,000.50	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
II	FY	2025	38,633.51					
MCKESSON MEDICAL SURGICAL GOV	2600169	05/30/2025	33.75	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2600169	05/30/2025	15.48	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOOL HEALTH CORPORATION	2600168	05/30/2025	12.17	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2600168	05/30/2025	12.95	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
II	FY	2026	74.35					
LAKESHORE LEARNING MATERIALS	2540479	05/20/2025	65.09	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540464	05/20/2025	25.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540464	05/20/2025	25.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540464	05/20/2025	25.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540464	05/20/2025	29.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540464	05/20/2025	10.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540464	05/20/2025	10.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540464	05/20/2025	10.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540464	05/20/2025	10.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540464	05/20/2025	10.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540464	05/20/2025	10.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540774	05/23/2025	385.18	JACOB ELEMENTARY SCHOOL	3252170	0733	310K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2540774	05/23/2025	204.55	JACOB ELEMENTARY SCHOOL	3252170	0733	310K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2540774	05/23/2025	198.55	JACOB ELEMENTARY SCHOOL	3252170	0733	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540774	05/23/2025	300.68	JACOB ELEMENTARY SCHOOL	3252170	0733	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540774	05/23/2025	117.95	JACOB ELEMENTARY SCHOOL	3252170	0733	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2025	1,442.17					
JKM TRAINING INC	2600021	05/20/2025	449.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2600065	05/29/2025	893.13	JACOB ELEMENTARY SCHOOL	3251118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2600065	05/29/2025	178.63	JACOB ELEMENTARY SCHOOL	3251118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
5	FY	2026	1,520.76					
ADVENTURE PROMOTIONS LLC	2540469	05/20/2025	372.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APLPD HOLDCO INC	2540988	05/28/2025	938.64	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SERVICE, RENTAL **
AUSTIN H ECHOLS JR	2540952	05/28/2025	150.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	717X	SERVICE, FEE **
AUSTIN H ECHOLS JR	2540952	05/28/2025	60.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	717X	SERVICE, FEE **
DEMCO INC	2540448	05/20/2025	45.97	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540448	05/20/2025	14.24	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2541168	05/30/2025	49.76	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2025	1,630.61					
CDW LLC	2540645	05/22/2025	38,529.92	JEFFERSONTOWN HIGH SCHOOL	0652154	0734	106L	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
DEMCO INC	2540558	05/21/2025	6.39	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540558	05/21/2025	19.17	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540558	05/21/2025	6.39	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540558	05/21/2025	6.39	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540558	05/21/2025	6.39	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540558	05/21/2025	6.39	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540558	05/21/2025	6.39	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540558	05/21/2025	12.78	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540558	05/21/2025	12.78	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540558	05/21/2025	6.39	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540558	05/21/2025	16.07	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DREW WHEATON MUSIC LLC	2540546	05/21/2025	400.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, PROFESSIONAL **
DREW WHEATON MUSIC LLC	2540546	05/21/2025	200.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, RENTAL **
JOSTENS INC	2540512	05/20/2025	1,500.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **

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OFFICE THREE SIXTY INC	2540534	05/21/2025	101.02	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2540523	05/21/2025	29.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2540523	05/21/2025	171.59	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
VARSITY BRANDS HOLDING CO INC	2540511	05/20/2025	559.96	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540511	05/20/2025	37.09	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540511	05/20/2025	387.96	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540511	05/20/2025	814.99	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540584	05/21/2025	435.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
VARSITY BRANDS HOLDING CO INC	2540584	05/21/2025	7,930.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
VARSITY BRANDS HOLDING CO INC	2540584	05/21/2025	585.55	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2540848	05/27/2025	31.53	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	47.61	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	110.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	10.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	36.92	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	29.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	113.82	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	82.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	31.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	15.83	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	151.68	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	36.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	14.27	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	20.77	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2540848	05/27/2025	117.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
9	FY	2025	52,838.43					
OFFICE THREE SIXTY INC	2540871	05/27/2025	21.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2540871	05/27/2025	17.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARKER ACOUSTICAL INC	2541174	05/30/2025	3,931.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0434	900XF	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL INC	2541174	05/30/2025	15,698.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0434	900XF	TILE, CEILING & FLOOR **
PARKER ACOUSTICAL INC	2541174	05/30/2025	1,173.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0434	900XF	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
3	FY	2025	20,842.49					
HENRY SCHEIN INC	2600059	05/29/2025	86.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2600059	05/29/2025	18.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2600059	05/29/2025	8.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2600059	05/29/2025	13.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2600059	05/29/2025	29.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
3	FY	2026	156.82					
LAKESHORE LEARNING MATERIALS INC	2540618	05/22/2025	260.36	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0733	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
ODP BUSINESS SOLUTIONS LLC	2540627	05/22/2025	34.48	JOHNSON TRADITIONAL MIDDLE SCH	4702826	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
SCHOLASTIC INC	2540822	05/23/2025	308.19	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2540822	05/23/2025	384.62	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2540822	05/23/2025	316.45	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2540822	05/23/2025	308.19	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2540822	05/23/2025	384.62	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2540578	05/21/2025	821.56	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540710	05/22/2025	30.66	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	20.44	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	20.44	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	20.44	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	20.44	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	16.98	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	16.98	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	29.56	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	33.13	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	10.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	16.69	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	14.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	53.76	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	13.83	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2540710	05/22/2025	10.55	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540710	05/22/2025	272.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540786	05/23/2025	131.96	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2540786	05/23/2025	26.39	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2025	3,577.22					
ALL ABOUT TRAVEL LLC	2540833	05/27/2025	1,875.00	KAMMERER MIDDLE SCHOOL	1621053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2540833	05/27/2025	2,468.00	KAMMERER MIDDLE SCHOOL	1621053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2540833	05/27/2025	680.00	KAMMERER MIDDLE SCHOOL	1621053	0580	900XF	SERVICE, TRAVEL AGENCY **
SCHOOL SPECIALTY LLC	2541136	05/30/2025	2,250.96	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541136	05/30/2025	3,875.52	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541136	05/30/2025	2,995.56	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541136	05/30/2025	76.80	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541144	05/30/2025	1,119.40	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541144	05/30/2025	1,926.88	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541144	05/30/2025	1,119.40	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541144	05/30/2025	1,119.40	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541144	05/30/2025	2,978.04	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541144	05/30/2025	38.08	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2541144	05/30/2025	30.08	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY	2025	22,553.12					
SDI INNOVATIONS INC	2600029	05/20/2025	562.40	KENNEDY ALEX R	1751118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600029	05/20/2025	190.00	KENNEDY ALEX R	1751118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2026	752.40					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2541070	05/29/2025	760.86	KENNEDY JOHN F	7202826	0697	780X5	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2541070	05/29/2025	181.03	KENNEDY JOHN F	7202826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
1	FY	2025	941.89					
ROCHESTER 100 INC	2540680	05/22/2025	2,328.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	FOLDER **
ROCHESTER 100 INC	2540680	05/22/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	FOLDER **
ROCHESTER 100 INC	2540680	05/22/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	FOLDER **
SCHOOL SPECIALTY LLC	2540685	05/22/2025	1,127.90	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
2	FY	2025	3,455.90					
CARMICHAELS BOOKSTORE LLC	2540382	05/19/2025	1,827.50	KNIGHT MIDDLE SCHOOL	1631124	0641	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540382	05/19/2025	251.30	KNIGHT MIDDLE SCHOOL	1631124	0641	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2540382	05/19/2025	118.65	KNIGHT MIDDLE SCHOOL	1631124	0641	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2540382	05/19/2025	139.86	KNIGHT MIDDLE SCHOOL	1631124	0641	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2540382	05/19/2025	223.30	KNIGHT MIDDLE SCHOOL	1631124	0641	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2540382	05/19/2025	209.30	KNIGHT MIDDLE SCHOOL	1631124	0641	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
KENTUCKY COALITION FOR ENGLISH	2540330	05/19/2025	370.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2540701	05/22/2025	11.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2540701	05/22/2025	11.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2540701	05/22/2025	11.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2540701	05/22/2025	11.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2540701	05/22/2025	11.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2540701	05/22/2025	11.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2540701	05/22/2025	11.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2540701	05/22/2025	11.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SCHOOL SPECIALTY LLC	2540701	05/22/2025	11.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2540701	05/22/2025	11.48	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2540701	05/22/2025	177.84	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540701	05/22/2025	23.48	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
VISTA HIGHER LEARNING INC	2540450	05/20/2025	1,889.55	KNIGHT MIDDLE SCHOOL	1631124	0643	MLSXA	WORKBOOK **
VISTA HIGHER LEARNING INC	2540450	05/20/2025	2,940.00	KNIGHT MIDDLE SCHOOL	1631124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2540450	05/20/2025	200.00	KNIGHT MIDDLE SCHOOL	1631124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2540450	05/20/2025	255.26	KNIGHT MIDDLE SCHOOL	1631124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2025	8,740.84					
SDI INNOVATIONS INC	2600026	05/20/2025	6,037.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2026	6,037.50					
INTER STATE STUDIO AND PUBLISHIN	2540483	05/20/2025	520.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JAMANI S GRIMES	2540322	05/19/2025	350.00	LAUKHUF ELEMENTARY SCHOOL	1452797	0349	310LM	SERVICE, PROFESSIONAL **
10	FY	2025	870.00					
ELEMENTAL ENTERPRISES LLC	2600127	05/29/2025	9.99	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2600127	05/29/2025	24.99	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2600127	05/29/2025	44.85	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2600127	05/29/2025	151.80	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2600099	05/29/2025	14.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2600099	05/29/2025	11.51	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2600132	05/29/2025	3.21	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144
HENRY SCHEIN INC	2600132	05/29/2025	17.70	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2600132	05/29/2025	3.48	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2600132	05/29/2025	371.20	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2600132	05/29/2025	0.59	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
LITE SOURCE INC	2600133	05/29/2025	41.68	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	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
PERFORMANCE HEALTH HOLDINGS	2600125	05/29/2025	2.33	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS	2600125	05/29/2025	3.56	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS	2600125	05/29/2025	7.35	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2600125	05/29/2025	2.45	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2600125	05/29/2025	4.95	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2600125	05/29/2025	8.79	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2600125	05/29/2025	1.75	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS	2600125	05/29/2025	7.86	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
SCHOOL NURSE SUPPLY	2600126	05/29/2025	28.91	LAUKHUF ELEMENTARY SCHOOL	1451037	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	2600142	05/29/2025	110.70	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. SHARPS ASSURE, VR# 62572.

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SDI INNOVATIONS INC	2600039	05/23/2025	296.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
10	FY	2026	1,170.63					
ACCURATE LABEL DESIGNS INC	2540681	05/22/2025	248.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	LABEL **
ACCURATE LABEL DESIGNS INC	2540681	05/22/2025	19.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2540713	05/22/2025	12.31	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2540713	05/22/2025	12.31	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2540713	05/22/2025	26.36	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2540713	05/22/2025	21.96	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2540713	05/22/2025	26.36	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2540713	05/22/2025	23.72	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540530	05/21/2025	14.05	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540530	05/21/2025	20.39	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540530	05/21/2025	13.19	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540530	05/21/2025	15.57	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540530	05/21/2025	15.57	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540530	05/21/2025	19.33	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
WRISTBAND WORLD LLC	2540485	05/20/2025	75.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND WORLD LLC	2540485	05/20/2025	24.30	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2025	591.36					
SDI INNOVATIONS INC	2600047	05/28/2025	1,169.87	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600048	05/28/2025	367.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600049	05/28/2025	541.32	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
7	FY	2026	2,079.07					
MEL OWEN MUSIC INC	2540433	05/20/2025	78.44	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2540433	05/20/2025	36.81	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
1	FY	2025	115.25					
SDI INNOVATIONS INC	2600040	05/23/2025	483.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600040	05/23/2025	688.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2026	1,171.75					
MEL OWEN MUSIC INC	2540451	05/20/2025	183.82	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	METHOD BOOKS (8404) **
OTC BRANDS INC	2540683	05/22/2025	2,093.39	LUHR ELEMENTARY SCHOOL	1071170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2540683	05/22/2025	62.01	LUHR ELEMENTARY SCHOOL	1071170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2540683	05/22/2025	20.88	LUHR ELEMENTARY SCHOOL	1071170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2540683	05/22/2025	129.18	LUHR ELEMENTARY SCHOOL	1071170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOLASTIC INC	2540684	05/22/2025	89.85	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2540684	05/22/2025	89.85	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2540684	05/22/2025	439.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2540684	05/22/2025	439.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2540684	05/22/2025	16.17	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2025	3,563.15					
SDI INNOVATIONS INC	2600038	05/23/2025	279.30	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
4	FY	2026	279.30					
TAYLOR MOTORS INC	2540426	05/20/2025	290.00	MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
1	FY	2025	290.00					
EDMENTUM INC	2540740	05/23/2025	11,000.00	MANUAL HIGH SCHOOL	2001118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VWR FUNDING INC	2541071	05/29/2025	83.52	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2541071	05/29/2025	42.96	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2541071	05/29/2025	69.12	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2541071	05/29/2025	455.36	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2541071	05/29/2025	26.04	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2541071	05/29/2025	52.80	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
2	FY	2025	11,729.80					
OTC BRANDS INC	2540881	05/27/2025	423.78	MARYHURST SCHOOL	1932121	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2540881	05/27/2025	28.49	MARYHURST SCHOOL	1932121	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2540881	05/27/2025	48.51	MARYHURST SCHOOL	1932121	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
1	FY	2025	500.78					
ARC DOCUMENT SOLUTIONS LLC	2540887	05/27/2025	718.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LLC	2540887	05/27/2025	373.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2540732	05/23/2025	502.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2540732	05/23/2025	355.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2540784	05/23/2025	18,337.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2540891	05/27/2025	1,500.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# WHITE MATTE PERMANENT LASER LABEL. SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 SHEETS PER BOX. MACTAC
COMFORT AND PROCESS SOLUTIONS	2540531	05/21/2025	13,648.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, INSTALLATION **
GRIMCO INC	2540843	05/27/2025	77.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2540843	05/27/2025	15.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACROSS INC	2540613	05/22/2025	639.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
MIDLAND PAPER CO INC	2540637	05/22/2025	1,344.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
THE MILLCRAFT PAPER CO	2540640	05/22/2025	1,058.40	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
WELCH PRINTING COMPANY	2540614	05/22/2025	753.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2025	39,320.90					
CHASE MARKETING INC	2540995	05/28/2025	3,000.00	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2540995	05/28/2025	317.55	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
JOHN F TROMPETER CO	2540851	05/27/2025	1,387.00	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540851	05/27/2025	20.14	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540851	05/27/2025	25.60	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540851	05/27/2025	77.68	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540851	05/27/2025	77.68	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540851	05/27/2025	77.68	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540851	05/27/2025	10.50	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	FOOD, MISCELLANEOUS **
JONES SCHOOL SUPPLY COMPANY IN	2540585	05/21/2025	19.75	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2540585	05/21/2025	3.80	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2540585	05/21/2025	3.80	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2540585	05/21/2025	66.75	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2540585	05/21/2025	8.90	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2540585	05/21/2025	10.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE INC	2540682	05/22/2025	122.20	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2540682	05/22/2025	1,028.88	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TJ NEXT LEVEL APPARELS LLC	2540564	05/21/2025	14,000.00	MAUPIN ELEMENTARY SCHOOL	4801025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
5	FY	2025	20,771.75					
CARMICHAELS BOOKSTORE LLC	2540846	05/27/2025	234.08	MCFERRAN ELEMENTARY SCHOOL	4401124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2540846	05/27/2025	17.77	MCFERRAN ELEMENTARY SCHOOL	4401124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2540846	05/27/2025	75.24	MCFERRAN ELEMENTARY SCHOOL	4401124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
NAVIGATE360 LLC	2540978	05/28/2025	1,469.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2540978	05/28/2025	787.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2540978	05/28/2025	500.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0322	900XF	TRAINING, WEB BASED **
SCHOOL SPECIALTY LLC	2540529	05/21/2025	149.80	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540529	05/21/2025	68.70	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540529	05/21/2025	85.53	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540529	05/21/2025	71.06	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2025	3,458.68					
SS FRESHMEX OF LOUISVILLE LLC	2540705	05/22/2025	39.98	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X4	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2540705	05/22/2025	79.98	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X4	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2540705	05/22/2025	30.00	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X4	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2540705	05/22/2025	599.40	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X4	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2540705	05/22/2025	40.00	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X4	SERVICE, CATERING **
1	FY	2025	789.36					
SCHOLASTIC INC	2540729	05/23/2025	49.00	MEDORA ELEMENTARY SCHOOL	0221124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2540729	05/23/2025	55.00	MEDORA ELEMENTARY SCHOOL	0221124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2540729	05/23/2025	44.00	MEDORA ELEMENTARY SCHOOL	0221124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2540729	05/23/2025	36.15	MEDORA ELEMENTARY SCHOOL	0221124	0643	MLSXA	BOOK **
1	FY	2025	189.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN OFFICE SERVICES INC	2541030	05/28/2025	9,860.70	MEYZEEK MIDDLE SCHOOL	3401077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH AND REFINISH/PAINT FOR 500 TO 1000 LOCKERS. VR #AOS500-1000
SWEETWATER SOUND HOLDINGS LLC	2540631	05/22/2025	296.99	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2540631	05/22/2025	25.19	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
3	FY	2025	10,182.88					
SDI INNOVATIONS INC	2600045	05/28/2025	4,075.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
3	FY	2026	4,075.50					
ADVENTURE PROMOTIONS LLC	2540566	05/21/2025	690.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2540566	05/21/2025	487.50	MIDDLE SCHOOLS	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
KURTZ BROS INC	2540338	05/19/2025	54.80	MIDDLE SCHOOLS	FO11147	0610	EXPXA	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 **
ODP BUSINESS SOLUTIONS LLC	2541117	05/30/2025	184.45	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2541117	05/30/2025	12.87	MIDDLE SCHOOLS	FO11147	0610	EXPXA	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
SCHOOL SPECIALTY LLC	2540910	05/27/2025	4.48	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540910	05/27/2025	49.04	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VIVID IMPACT CORP	2540650	05/22/2025	860.00	MIDDLE SCHOOLS	FO11147	0559	EXPXA	FOLDER **
5	FY	2025	2,343.14					
CARMICHAELS BOOKSTORE LLC	2540384	05/19/2025	1,259.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540384	05/19/2025	1,119.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540384	05/19/2025	1,399.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540453	05/20/2025	699.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540453	05/20/2025	699.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540453	05/20/2025	909.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540487	05/20/2025	559.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540487	05/20/2025	486.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540487	05/20/2025	531.72	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
4	FY	2025	7,663.32					
SDI INNOVATIONS INC	2600035	05/23/2025	1,271.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600035	05/23/2025	1,427.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
4	FY	2026	2,698.80					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2540551	05/21/2025	2,398.88	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KURTZ BROS INC	2540527	05/21/2025	12.32	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	0.88	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	2.52	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	24.36	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	43.26	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	7.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	43.34	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	25.66	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	10.36	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	27.44	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	15.30	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540527	05/21/2025	30.60	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	17.01	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	21.56	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	38.15	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	15.12	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	24.57	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	36.33	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	25.59	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	10.99	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	11.94	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	13.76	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540528	05/21/2025	14.67	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	185.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	557.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	557.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	278.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	185.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	344.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	278.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	925.35	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	553.35	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	650.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	348.70	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	348.70	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	111.58	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	55.78	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	92.95	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	553.35	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	464.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	832.35	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540938	05/27/2025	704.94	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	27.88	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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SCHOOL NURSE SUPPLY	2540751	05/23/2025	12.39	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	6.64	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	11.68	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	19.95	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	1.52	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	6.30	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	11.58	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	52.20	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	2.87	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	21.60	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	2.42	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	3.58	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	6.38	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	15.70	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	89.10	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	10.40	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	10.40	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	6.28	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	2.02	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	1.48	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	1.79	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	10.20	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	4.00	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2540751	05/23/2025	0.00	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
6	FY	2025	11,242.22					
OPEN UP RESOURCES	2600013	05/20/2025	2,520.00	MILL CREEK ELEMENTARY SCHOOL	1471291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600013	05/20/2025	4,000.00	MILL CREEK ELEMENTARY SCHOOL	1471291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600013	05/20/2025	3,800.00	MILL CREEK ELEMENTARY SCHOOL	1471291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600013	05/20/2025	3,800.00	MILL CREEK ELEMENTARY SCHOOL	1471291	0643	CURXA	BOOK **

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OPEN UP RESOURCES	2600013	05/20/2025	3,600.00	MILL CREEK ELEMENTARY SCHOOL	1471291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600013	05/20/2025	3,200.00	MILL CREEK ELEMENTARY SCHOOL	1471291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2600013	05/20/2025	387.95	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BOOK **
OPEN UP RESOURCES	2600013	05/20/2025	100.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BOOK **
6	FY	2026	21,620.00					
HENRY SCHEIN INC	2600120	05/29/2025	7.29	MINOR DANIELS ACADEMY	2021037	0692	900XS	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2600120	05/29/2025	2.44	MINOR DANIELS ACADEMY	2021037	0692	900XS	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2600120	05/29/2025	26.09	MINOR DANIELS ACADEMY	2021037	0692	900XS	DISPOSABLE UNDERPADS, 23" X 24", 200 CT. HENRY SCHEIN BRAND VR#1125634
HENRY SCHEIN INC	2600120	05/29/2025	8.00	MINOR DANIELS ACADEMY	2021037	0692	900XS	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2600120	05/29/2025	10.44	MINOR DANIELS ACADEMY	2021037	0692	900XS	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2600120	05/29/2025	1.77	MINOR DANIELS ACADEMY	2021037	0692	900XS	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2600120	05/29/2025	2.48	MINOR DANIELS ACADEMY	2021037	0692	900XS	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
SCHOOL HEALTH CORPORATION	2600161	05/30/2025	32.18	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2600161	05/30/2025	12.95	MINOR DANIELS ACADEMY	2021037	0692	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2600157	05/30/2025	59.40	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
3	FY	2026	163.04					
AWARDS CENTER OF KENTUCKIANA	2540547	05/21/2025	5.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, ENGRAVING **
AWARDS CENTER OF KENTUCKIANA	2540547	05/21/2025	5.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, ENGRAVING **
AWARDS CENTER OF KENTUCKIANA	2540547	05/21/2025	0.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, ENGRAVING **
ROCHESTER 100 INC	2540454	05/20/2025	855.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2540954	05/28/2025	70.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2540954	05/28/2025	70.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2540954	05/28/2025	70.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2540954	05/28/2025	28.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2025	1,103.50					
ALL ABOUT TRAVEL LLC	2540985	05/28/2025	423.50	MOORE TRAD SCHOOL	1552170	0580	310L	SERVICE, TRAVEL AGENCY **
CDW LLC	2540660	05/22/2025	6,540.80	MOORE TRAD SCHOOL	1552154	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2540665	05/22/2025	6,540.80	MOORE TRAD SCHOOL	1552154	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2540667	05/22/2025	6,540.80	MOORE TRAD SCHOOL	1552154	0734	106L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FEDERAL EXPRESS CORPORATION	2540324	05/19/2025	84.64	MOORE TRAD SCHOOL	1551077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEES N TEXTILES SCREENPRINT LLC	2540635	05/22/2025	80.50	MOORE TRAD SCHOOL	1551124	0610	MLSXA	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2540635	05/22/2025	40.50	MOORE TRAD SCHOOL	1551124	0610	MLSXA	SHIRT, TEE **

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VALU DISCOUNT INC	2540820	05/23/2025	394.45	MOORE TRAD SCHOOL	1551124	0610	MLSXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WESTERN KENTUCKY UNIVERSITY	2540862	05/27/2025	650.00	MOORE TRAD SCHOOL	1552170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2025	21,581.99					
ADVENTURE PROMOTIONS LLC	2540735	05/23/2025	1,170.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLICK ART MATERIALS LLC	2540950	05/28/2025	2,201.50	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540950	05/28/2025	21.80	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540950	05/28/2025	89.90	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540950	05/28/2025	89.90	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540950	05/28/2025	89.90	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540950	05/28/2025	89.90	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540950	05/28/2025	89.90	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540950	05/28/2025	89.90	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2540950	05/28/2025	89.90	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KONA ICE OF THE VILLE	2541035	05/28/2025	500.00	MULTILINGUAL LEARNERS	LE12806	0349	420KC	SERVICE, PROFESSIONAL **
KONA ICE OF THE VILLE	2541036	05/28/2025	500.00	MULTILINGUAL LEARNERS	LE12806	0349	420KC	SERVICE, PROFESSIONAL **
LARA DONNELLY LLC	2540860	05/27/2025	3,000.00	MULTILINGUAL LEARNERS	LE12806	0349	420KC	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2541139	05/30/2025	171.84	MULTILINGUAL LEARNERS	LE12806	0610	420KC	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	2541139	05/30/2025	41.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	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	2541139	05/30/2025	189.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	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	2541139	05/30/2025	139.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	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	2541139	05/30/2025	109.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	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	2541139	05/30/2025	125.24	MULTILINGUAL LEARNERS	LE12806	0610	420KC	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2541139	05/30/2025	161.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2541139	05/30/2025	199.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2541139	05/30/2025	199.00	MULTILINGUAL LEARNERS	LE12806	0610	420KC	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	2541139	05/30/2025	189.50	MULTILINGUAL LEARNERS	LE12806	0610	420KC	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMADE VR# 73015
PYRAMID SCHOOL PRODUCTS	2541139	05/30/2025	99.50	MULTILINGUAL LEARNERS	LE12806	0610	420KC	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2541139	05/30/2025	241.92	MULTILINGUAL LEARNERS	LE12806	0610	420KC	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 **
SCHEDULEINTERPRETER COM INC	2540336	05/19/2025	4,995.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, FEE **
SJN DATA CENTER LLC	2541077	05/29/2025	6,977.08	MULTILINGUAL LEARNERS	LE12806	0734	420KB	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SWEET HAVANA LLC	2540896	05/27/2025	375.00	MULTILINGUAL LEARNERS	LE11806	0449	MLSXA	SERVICE, BUILDING RENTAL **
UNIVERSITY OF WISCONSIN	2540908	05/27/2025	4,655.00	MULTILINGUAL LEARNERS	LE12806	0338	420KB	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2540908	05/27/2025	2,800.00	MULTILINGUAL LEARNERS	LE12806	0338	420KB	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2540909	05/27/2025	3,735.00	MULTILINGUAL LEARNERS	LE12806	0338	420KB	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2540909	05/27/2025	700.00	MULTILINGUAL LEARNERS	LE12806	0338	420KB	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VALU DISCOUNT INC	2540994	05/28/2025	14,184.00	MULTILINGUAL LEARNERS	LE12806	0616	420KC	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
12	FY	2025	50,468.78					
GRADUATION SERVICES OF KENTUCI	2540850	05/27/2025	360.00	NEWCOMER ACADEMY	1862826	0679	739X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
GRADUATION SERVICES OF KENTUCI	2540850	05/27/2025	15.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
JUAN CARLOS RAMOS VEGA	2541034	05/28/2025	84.00	NEWCOMER ACADEMY	1861124	0349	900XS	SERVICE, FEE **
JUAN CARLOS RAMOS VEGA	2541034	05/28/2025	180.00	NEWCOMER ACADEMY	1861124	0349	900XS	SERVICE, FEE **
JUAN CARLOS RAMOS VEGA	2541034	05/28/2025	12.00	NEWCOMER ACADEMY	1861124	0349	900XS	SERVICE, FEE **
2	FY	2025	651.00					
ELEMENTAL ENTERPRISES LLC	2600148	05/29/2025	20.85	NOE MIDDLE SCHOOL	4351037	0692	900XF	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2600148	05/29/2025	20.85	NOE MIDDLE SCHOOL	4351037	0692	900XF	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
HENRY SCHEIN INC	2600111	05/29/2025	7.29	NOE MIDDLE SCHOOL	4351037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2600111	05/29/2025	2.44	NOE MIDDLE SCHOOL	4351037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2600111	05/29/2025	3.49	NOE MIDDLE SCHOOL	4351037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2600111	05/29/2025	13.47	NOE MIDDLE SCHOOL	4351037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
LITE SOURCE INC	2600113	05/29/2025	304.20	NOE MIDDLE SCHOOL	4351037	0692	900XF	THERMOMETER, WELCH ALLYN SURE TEMP PLUS 690. VR# 01690-200. NO SUBSTITUTE
LITE SOURCE INC	2600113	05/29/2025	17.62	NOE MIDDLE SCHOOL	4351037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
PERFORMANCE HEALTH HOLDINGS	2600110	05/29/2025	1.74	NOE MIDDLE SCHOOL	4351037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M

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PERFORMANCE HEALTH HOLDINGS	2600110	05/29/2025	24.50	NOE MIDDLE SCHOOL	4351037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2600110	05/29/2025	57.96	NOE MIDDLE SCHOOL	4351037	0692	900XF	TOOTHPASTE, FLUORIDE, .085 OZ. 144 PER CASE. ORALINE VR# 1846OMC
SCHOOL NURSE SUPPLY	2600112	05/29/2025	5.74	NOE MIDDLE SCHOOL	4351037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. PERRIGO DIRECT VR#36179
SCHOOL NURSE SUPPLY	2600112	05/29/2025	7.15	NOE MIDDLE SCHOOL	4351037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2600112	05/29/2025	9.40	NOE MIDDLE SCHOOL	4351037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2600112	05/29/2025	10.75	NOE MIDDLE SCHOOL	4351037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE. HARTMAN VR#15713
TSA ACQUISITION LLC	2600058	05/29/2025	20,673.71	NOE MIDDLE SCHOOL	4352826	0679	736X2	FURNITURE, MISCELLANEOUS **
6	FY	2026	31,461.85					
BLUEGRASS EDUCATIONAL TECHNOI	2540405	05/19/2025	28,050.00	NORTON	0961118	0734	900XF	EQUIPMENT, MISCELLANEOUS **
BLUEGRASS EDUCATIONAL TECHNOI	2540405	05/19/2025	2,120.00	NORTON	0961118	0734	900XF	EQUIPMENT, MISCELLANEOUS **
REALLY GOOD STUFF INC	2540486	05/20/2025	35.14	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2540486	05/20/2025	35.14	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2540486	05/20/2025	19.94	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2025	30,260.22					
DRENNAN EQUIPMENT COMPANY	2600072	05/29/2025	1,099.28	NORTON	0962826	0679	761X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SDI INNOVATIONS INC	2600023	05/20/2025	410.40	NORTON	0961118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600023	05/20/2025	1,102.95	NORTON	0961118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
4	FY	2026	2,612.63					
SDI INNOVATIONS INC	2600051	05/28/2025	1,770.00	NORTON COMMONS	3711118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600051	05/28/2025	857.50	NORTON COMMONS	3711118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2026	2,627.50					
ENVIRONMENTAL CONCERNS INC	2540939	05/27/2025	1,129.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, ARCHITECTS **
OTC BRANDS INC	2541059	05/29/2025	101.53	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2541059	05/29/2025	21.35	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2541059	05/29/2025	35.05	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2541059	05/29/2025	26.55	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2541059	05/29/2025	39.88	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
5	FY	2025	1,353.36					
HENRY SCHEIN INC	2600137	05/29/2025	74.24	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2600137	05/29/2025	6.98	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HENRY SCHEIN INC	2600137	05/29/2025	8.94	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2600137	05/29/2025	34.53	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
LITE SOURCE INC	2600135	05/29/2025	70.30	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA PEDIATRIC, 2.75 MM 850/BAG. WELCH ALLYN KLEENSPEC, VR# 52432-UB NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2600136	05/29/2025	101.25	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2600136	05/29/2025	4.57	OKOLONA ELEMENTARY SCHOOL	0271037	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	2600136	05/29/2025	68.70	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2600136	05/29/2025	41.27	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
5	FY	2026	410.78					
1027 MANAGEMENT LLC	2540502	05/20/2025	900.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	UNIFORM, ATHLETIC***
U S SPECIALTIES HOLDING COMPANY	2540782	05/23/2025	8,107.00	OLMSTED ACADEMY SOUTH	7301170	0739	EQTXA	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2540782	05/23/2025	450.00	OLMSTED ACADEMY SOUTH	7301170	0739	EQTXA	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2540782	05/23/2025	200.00	OLMSTED ACADEMY SOUTH	7301170	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2025	9,657.00					
SDI INNOVATIONS INC	2600078	05/29/2025	2,568.80	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600078	05/29/2025	320.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600078	05/29/2025	160.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
3	FY	2026	3,048.80					
BOB RAY COMPANY INC	2540688	05/22/2025	8,890.00	OPERATIONS	OP11086	0439	900XS	SERVICE, LANDSCAPERS **
COMPLETE PRINTER SOURCE	2541113	05/29/2025	30.03	OPERATIONS	OP11086	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
SJN DATA CENTER LLC	2540659	05/22/2025	47.99	OPERATIONS	OP11087	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2540659	05/22/2025	73.59	OPERATIONS	OP11087	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
VALU DISCOUNT INC	2540373	05/19/2025	201.00	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
4	FY	2025	9,242.61					
OFFICE THREE SIXTY INC	2541108	05/29/2025	40.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	40.60					
JEFFERSON CO COUNSELORS ASSOC	2540979	05/28/2025	320.00	PEACE ACADEMY	7841053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2025	320.00					

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KERR WORKPLACE SOLUTIONS	2541090	05/29/2025	9,799.50	PERRY ELEMENTARY SCHOOL	1821170	0733	EQTXA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/1 FIXED SHELF & (2) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3660BC SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	27.89	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	46.49	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	27.89	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	27.89	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	37.19	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	46.49	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	55.78	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	27.89	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	27.89	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	4.45	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	74.97	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	46.49	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	27.89	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	46.49	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	4.18	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	111.56	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	12.08	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	27.89	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	27.89	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	65.09	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	27.89	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540501	05/20/2025	29.99	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2540385	05/19/2025	364.10	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540385	05/19/2025	5.99	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, DELIVERY CHARGE **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	2,000.00	PERRY ELEMENTARY SCHOOL	1821170	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	2,000.00	PERRY ELEMENTARY SCHOOL	1821170	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,500.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,600.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,700.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,700.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	2,000.00	PERRY ELEMENTARY SCHOOL	1821170	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,500.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,600.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,700.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,500.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,500.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,600.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,700.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,700.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	2,000.00	PERRY ELEMENTARY SCHOOL	1821170	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,600.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,700.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **

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SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,700.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	2,000.00	PERRY ELEMENTARY SCHOOL	1821170	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,500.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,600.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,700.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2540858	05/27/2025	1,700.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
TSA ACQUISITION LLC	2541089	05/29/2025	3,431.10	PERRY ELEMENTARY SCHOOL	1821170	0733	EQTXA	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 **
6	FY	2025	55,232.95					
MUNSON BUSINESS INTERIORS	2600081	05/29/2025	643.60	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
6	FY	2026	643.60					
ACCO BRANDS CORPORATION	2540419	05/20/2025	1,723.90	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ALL AMERICAN SPORTS CORP	2540430	05/20/2025	2,362.46	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
GAYLORD OPRYLAND RESORT & CON	2540842	05/27/2025	5,208.25	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0338	106L	SERVICE, HOTEL ACCOMMODATIONS **
3	FY	2025	10,037.35					
MACROSS INC	2540378	05/19/2025	949.00	PROFESSIONAL LEARNING	CA12053	0553	401L2	SERVICE, PRINTING **
MACROSS INC	2540378	05/19/2025	25.00	PROFESSIONAL LEARNING	CA12053	0553	401L2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACROSS INC	2540844	05/27/2025	949.00	PROFESSIONAL LEARNING	CA12053	0553	401L2	SERVICE, PRINTING **
MACROSS INC	2540844	05/27/2025	25.00	PROFESSIONAL LEARNING	CA12053	0553	401L2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL BOARD FOR PROFESSIONA/	2540981	05/28/2025	500.00	PROFESSIONAL LEARNING	CA12053	0650	401L5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL BOARD FOR PROFESSIONA/	2540981	05/28/2025	500.00	PROFESSIONAL LEARNING	CA12053	0650	401L5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2025	2,948.00					
A B CONTROLS	2541167	05/30/2025	1,600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	2541167	05/30/2025	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A C I MACHINE TOOL SALES LLC	2540652	05/23/2025	300.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATIONS) VARIOUS VR #POWER TOOLS
A M ELECTRIC CO INC	2540325	05/19/2025	119.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2540376	05/19/2025	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2540492	05/20/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2540575	05/21/2025	267.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2540616	05/22/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2540638	05/22/2025	65.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2540785	05/23/2025	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2540947	05/28/2025	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **

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A M ELECTRIC CO INC	2541058	05/29/2025	207.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2541107	05/29/2025	236.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
ACCREDITED LOCK AND DOOR HARI	2540749	05/23/2025	115.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRIC STRIKE. VR# RCI L65U-32D
ACCREDITED LOCK AND DOOR HARI	2540749	05/23/2025	30.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BUZZER FOR PANIC STRIKE. VR# HES 2006M
ACCREDITED LOCK AND DOOR HARI	2540749	05/23/2025	79.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	REMOTE TRANSMITTER. VR# RCI #R9RCT433T
ACCREDITED LOCK AND DOOR HARI	2540749	05/23/2025	48.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	REMOTE RECEIVER. VR# RCI #R9DRCR433VB
ACCREDITED LOCK AND DOOR HARI	2540749	05/23/2025	205.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWER SUPPLY. VR# RCI DKPS-2A
ALBERT B CRUSH COMPANY INC	2540359	05/22/2025	40.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2540359	05/22/2025	9.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2541149	05/30/2025	510.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TOOLS INC	2540765	05/23/2025	1,725.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
ALLIED TOOLS INC	2540767	05/23/2025	4,975.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE **
BLAINE WINDOW HARDWARE INC	2541158	05/30/2025	740.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE INC	2541158	05/30/2025	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2540695	05/23/2025	3.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2540695	05/23/2025	13.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2540695	05/23/2025	9.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) **
BURGIN HOLDING LLC	2541129	05/30/2025	9.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BURGIN HOLDING LLC	2541129	05/30/2025	5.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CDW LLC	2540679	05/22/2025	105.12	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENTAR INDUSTRIES INC	2540724	05/22/2025	126.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2540724	05/22/2025	126.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2540724	05/22/2025	16.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCKY	2540699	05/27/2025	29,864.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
DIGI KEY CORPORATION	2541110	05/29/2025	143.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ELECTRIC EEL MFG CO INC	2540756	05/23/2025	1,820.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, MISCELLANEOUS **
ELECTRIC EEL MFG CO INC	2540756	05/23/2025	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2540875	05/28/2025	101.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2540875	05/28/2025	69.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GUSTAVE A LARSON	2540855	05/28/2025	1,527.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2540855	05/28/2025	1,026.48	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2540855	05/28/2025	2,062.58	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2540855	05/28/2025	242.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2540997	05/28/2025	534.63	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GUSTAVE A LARSON	2540997	05/28/2025	2,864.33	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HARTLAGE FENCE COMPANY	2540476	05/20/2025	252.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 3" OD X 24 FT. MASTER HALCO, VR# 033022

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HARTLAGE FENCE COMPANY	2541159	05/30/2025	325.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALVANIZED, 9 GAUGE 2" MESH 6FT. MASTER HALCO, VR# 055417
HARTLAGE FENCE COMPANY	2541159	05/30/2025	1.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GAUGE. MASTER HALCO, VR# 010305
HARTLAGE FENCE COMPANY	2541159	05/30/2025	4.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 010102
HARTLAGE FENCE COMPANY	2541159	05/30/2025	5.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 010103
HARTLAGE FENCE COMPANY	2541159	05/30/2025	7.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 010105
HARTLAGE FENCE COMPANY	2541159	05/30/2025	178.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 1 5/8" OD X 21 FT. MASTER HALCO, VR# 033004
HARTLAGE FENCE COMPANY	2541159	05/30/2025	41.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 2" OD X 24 FT. MASTER HALCO, VR# 033012
HERC RENTALS INC	2540490	05/20/2025	7,077.50	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HIGH PERFORMANCE PRODUCTS LLC	2540603	05/22/2025	49.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
HILTI INC	2540606	05/22/2025	1,604.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, ELECTRIC **
INDEPENDENT HARDWARE INC	2541157	05/30/2025	34.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2541157	05/30/2025	24.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2541157	05/30/2025	48.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2541157	05/30/2025	45.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2541157	05/30/2025	24.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2541157	05/30/2025	24.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2541157	05/30/2025	28.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2541157	05/30/2025	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2541157	05/30/2025	23.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2541157	05/30/2025	300.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2541162	05/30/2025	188.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
JOHNSTONE SUPPLY	2540794	05/27/2025	674.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
L AND W SUPPLY CORPORATION	2540408	05/22/2025	139.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
LANNING CHEMICAL CO	2540514	05/22/2025	804.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2540803	05/23/2025	536.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2541060	05/29/2025	268.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LOUISVILLE GLASS EXPERTS	2541163	05/30/2025	250.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2541163	05/30/2025	380.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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LOWES COMPANIES INC	2540513	05/20/2025	199.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540694	05/23/2025	35.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540698	05/23/2025	1,869.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540918	05/28/2025	1,246.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NORTHERN SAFETY COMPANY INC	2540770	05/23/2025	3,595.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
ODP BUSINESS SOLUTIONS LLC	2540788	05/23/2025	349.99	PROPERTY MGMT & MAINT	PM11411	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT #R190303) (1040)**
OFFICE THREE SIXTY INC	2540973	05/28/2025	29.50	PROPERTY MGMT & MAINT	PM11411	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PLUMBERS SUPPLY COMPANY	2540391	05/22/2025	216.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540391	05/22/2025	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540462	05/20/2025	32.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540462	05/20/2025	54.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540462	05/20/2025	19.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540506	05/22/2025	142.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2540507	05/22/2025	204.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2540508	05/22/2025	204.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2540576	05/21/2025	17.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540639	05/22/2025	22.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540903	05/27/2025	14.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540903	05/27/2025	36.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540925	05/27/2025	66.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540987	05/29/2025	301.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2541044	05/29/2025	64.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2541116	05/30/2025	6.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2541116	05/30/2025	9.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2541116	05/30/2025	6.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
REXEL USA INC	2540392	05/19/2025	28.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHOOL SPECIALTY LLC	2540787	05/23/2025	485.50	PROPERTY MGMT & MAINT	PM11411	0733	900XS	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCOTT INC	2540768	05/23/2025	559.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN

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SCOTT INC	2540768	05/23/2025	322.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540768	05/23/2025	922.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540769	05/23/2025	1,366.50	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540769	05/23/2025	1,018.50	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540769	05/23/2025	1,023.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540769	05/23/2025	34.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540974	05/28/2025	75.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2541003	05/28/2025	1,112.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2541003	05/28/2025	398.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2541118	05/30/2025	1,106.11	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
SCOTT INC	2541118	05/30/2025	46.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
SJN DATA CENTER LLC	2540358	05/19/2025	1,125.80	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTouch SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2541042	05/28/2025	220.50	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2541075	05/29/2025	1,667.78	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SPRINGFIELD ELECTRIC SUPPLY CO I	2540550	05/21/2025	5.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2540917	05/27/2025	47.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2541126	05/30/2025	77.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2541126	05/30/2025	23.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STOERMER ANDERSON INC	2541061	05/30/2025	480.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2541061	05/30/2025	710.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2540225	05/20/2025	25.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
SWH SUPPLY COMPANY	2540225	05/20/2025	1.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
SWH SUPPLY COMPANY	2540401	05/22/2025	4.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2540401	05/22/2025	4.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2540600	05/22/2025	1,244.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
SWH SUPPLY COMPANY	2541151	05/30/2025	184.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2541151	05/30/2025	27.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES INC	2534380	05/22/2025	1,200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOADVINE ENTERPRISES INC	2534380	05/22/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRANE U S INC	2540856	05/27/2025	2,517.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2540856	05/27/2025	994.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
VERMEER HEARTLAND INC	2540693	05/23/2025	37.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2540693	05/23/2025	951.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2540693	05/23/2025	154.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2540693	05/23/2025	7.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2540693	05/23/2025	0.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2540693	05/23/2025	1.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP LP	2540611	05/23/2025	1,139.99	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, ELECTRIC **
WW GRAINGER INC	2540593	05/23/2025	371.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2540593	05/23/2025	2,556.13	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2540593	05/23/2025	159.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2540657	05/22/2025	26.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2540657	05/22/2025	10.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2540697	05/23/2025	475.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2540723	05/22/2025	242.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2541134	05/30/2025	466.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
87	FY	2025	101,196.26					
OFFICE THREE SIXTY INC	2540532	05/21/2025	5.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540533	05/21/2025	5.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540580	05/21/2025	14.48	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540580	05/21/2025	14.48	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2025	38.96					
OFFICE THREE SIXTY INC	2600033	05/21/2025	8.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2600034	05/21/2025	8.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2026	16.00					
AJ ELITE BRANDING LLC	2540814	05/23/2025	1,876.50	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2540814	05/23/2025	1,876.50	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2540814	05/23/2025	435.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2540814	05/23/2025	302.50	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2540814	05/23/2025	437.50	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2540841	05/27/2025	2,996.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	CLOTHING, MISCELLANEOUS **

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ALL AMERICAN SPORTS CORP	2540873	05/27/2025	1,817.50	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2540873	05/27/2025	530.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2540873	05/27/2025	134.95	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ALL AMERICAN SPORTS CORP	2540873	05/27/2025	1,090.50	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2540327	05/19/2025	666.28	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2540327	05/19/2025	509.66	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2540327	05/19/2025	318.54	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2540327	05/19/2025	797.18	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2540327	05/19/2025	559.18	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2540869	05/27/2025	117.50	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2540869	05/27/2025	34.48	RAMSEY MIDDLE SCHOOL	2191170	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
ODP BUSINESS SOLUTIONS LLC	2540869	05/27/2025	52.18	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629 ODP #317632
ODP BUSINESS SOLUTIONS LLC	2540869	05/27/2025	21.24	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2540869	05/27/2025	57.90	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2540869	05/27/2025	28.40	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
VARSITY BRANDS HOLDING CO INC	2540976	05/28/2025	5,000.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540976	05/28/2025	95.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540976	05/28/2025	121.25	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
7	FY	2025	19,875.74					
VARSITY BRANDS HOLDING CO INC	2600014	05/20/2025	345.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2600014	05/20/2025	207.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2600014	05/20/2025	69.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2600014	05/20/2025	34.50	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2600014	05/20/2025	34.50	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2600014	05/20/2025	276.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2600014	05/20/2025	103.50	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2600014	05/20/2025	69.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2600014	05/20/2025	34.50	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2600014	05/20/2025	228.80	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
7	FY	2026	5,948.80					
GRANTSTATION COM INC	2540727	05/22/2025	89.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MINDEDGE INC	2541173	05/30/2025	759.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2541169	05/30/2025	125.00	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541169	05/30/2025	22.57	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2025	995.57					
HENRY SCHEIN INC	2600090	05/29/2025	111.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2600090	05/29/2025	12.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2600090	05/29/2025	11.29	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2600090	05/29/2025	33.50	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1042739
KERR WORKPLACE SOLUTIONS	2600080	05/29/2025	1,011.69	RUTHERFORD ELEMENTARY SCHOOL	5601118	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, STUDY CARRELS. PODIUMS, LECTERNS AND LIKE ITEMS. (DOES NOT INCLUDE FULL LINE. BALT/MOORE CO) **.
KERR WORKPLACE SOLUTIONS	2600080	05/29/2025	71.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, STUDY CARRELS. PODIUMS, LECTERNS AND LIKE ITEMS. (DOES NOT INCLUDE FULL LINE. BALT/MOORE CO) **.
KERR WORKPLACE SOLUTIONS	2600080	05/29/2025	91.15	RUTHERFORD ELEMENTARY SCHOOL	5601118	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, STUDY CARRELS. PODIUMS, LECTERNS AND LIKE ITEMS. (DOES NOT INCLUDE FULL LINE. BALT/MOORE CO) **.
KERR WORKPLACE SOLUTIONS	2600080	05/29/2025	33.03	RUTHERFORD ELEMENTARY SCHOOL	5601118	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, STUDY CARRELS. PODIUMS, LECTERNS AND LIKE ITEMS. (DOES NOT INCLUDE FULL LINE. BALT/MOORE CO) **.
PERFORMANCE HEALTH HOLDINGS	2600091	05/29/2025	10.24	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. HEALTHSMART VR#242810
PERFORMANCE HEALTH HOLDINGS	2600091	05/29/2025	25.02	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
SCHOOL HEALTH CORPORATION	2600089	05/29/2025	33.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2600089	05/29/2025	55.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL NURSE SUPPLY	2600092	05/29/2025	144.00	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705

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SDI INNOVATIONS INC	2600054	05/28/2025	728.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600054	05/28/2025	110.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600054	05/28/2025	55.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600054	05/28/2025	137.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600055	05/28/2025	859.51	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600055	05/28/2025	110.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600055	05/28/2025	55.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600055	05/28/2025	137.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SOLUTION TREE LLC	2600032	05/20/2025	5,383.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2026	9,221.05					
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	256.60	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	256.60	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	256.60	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	304.95	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	304.95	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	256.60	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	256.60	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	304.95	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	256.60	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	269.54	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2540509	05/20/2025	22.90	SANDERS ELEMENTARY SCHOOL	0861170	0643	EQTXA	BOOK **
2	FY	2025	2,746.89					
SDI INNOVATIONS INC	2600022	05/20/2025	745.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2026	745.20					
LOWES COMPANIES INC	2541078	05/29/2025	156.58	SCHOOL CHOICE	CH11271	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2541078	05/29/2025	170.98	SCHOOL CHOICE	CH11271	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2541078	05/29/2025	20.00	SCHOOL CHOICE	CH11271	0733	900XS	SERVICE, DELIVERY CHARGE **
1	FY	2025	347.56					
CARMICHAELS BOOKSTORE LLC	2540927	05/27/2025	224.00	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540927	05/27/2025	436.62	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540927	05/27/2025	349.82	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540927	05/27/2025	279.86	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540927	05/27/2025	80.46	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540927	05/27/2025	237.86	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540927	05/27/2025	62.96	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540927	05/27/2025	59.46	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **

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CARMICHAELS BOOKSTORE LLC	2540927	05/27/2025	226.62	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540927	05/27/2025	59.32	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2541131	05/30/2025	153.86	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2541132	05/30/2025	104.93	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2541132	05/30/2025	104.93	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2541132	05/30/2025	104.93	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2541132	05/30/2025	891.97	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PUBLISHERS BINDING (8425) **
JKM TRAINING INC	2541067	05/29/2025	8,992.50	SCHOOL CULTURE & CLIMATE	FI11052	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2541067	05/29/2025	26,115.91	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2540526	05/21/2025	113.92	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MICHAEL STRAWSER	2540540	05/21/2025	3,500.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, FEE **
MICHAEL STRAWSER	2540540	05/21/2025	1,500.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, FEE **
OFFICE THREE SIXTY INC	2540586	05/21/2025	113.31	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540601	05/21/2025	53.06	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540601	05/21/2025	302.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2540598	05/21/2025	185.01	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2540748	05/23/2025	11.14	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2540748	05/23/2025	11.14	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2540748	05/23/2025	11.14	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL SPECIALTY LLC	2540707	05/22/2025	62.03	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540707	05/22/2025	18.94	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540707	05/22/2025	8.84	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2540581	05/21/2025	220.50	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
U S POSTAL SERVICE	2540901	05/27/2025	365.00	SCHOOL CULTURE & CLIMATE	FI11130	0531	900XS	SERVICE, POSTAGE/POSTAL **
14	FY	2025	47,965.63					
V G REED & SONS INC	2600151	05/29/2025	46,095.00	SCHOOL CULTURE & CLIMATE	FI11052	0559	900XS	PRINTING, 2024-2025 CODE OF ACCEPTABLE BEHAVIOR & DISCIPLINE & THE STUDENT BILL OF RIGHTS. 52 PAGES PLUS COVER.
14	FY	2026	46,095.00					
APPLE COMPUTER INC	2540655	05/22/2025	390.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
C AND T DESIGN AND EQUIPMENT	2540888	05/27/2025	49,284.14	SCHOOL NUTRITION SERV	SN15101	0739	205XY	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)
C AND T DESIGN AND EQUIPMENT	2541007	05/28/2025	3,466.15	SCHOOL NUTRITION SERV	SN15101	0739	205XY	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMENT	2541007	05/28/2025	560.46	SCHOOL NUTRITION SERV	SN15101	0739	205XY	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMENT	2541007	05/28/2025	286.65	SCHOOL NUTRITION SERV	SN15101	0739	205XY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C AND T DESIGN AND EQUIPMENT	2541052	05/28/2025	77,752.50	SCHOOL NUTRITION SERV	SN15101	0739	205XY	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)

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C AND T DESIGN AND EQUIPMENT	2541052	05/28/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XY	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)
C AND T DESIGN AND EQUIPMENT	2541052	05/28/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XY	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)
C AND T DESIGN AND EQUIPMENT	2541052	05/28/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XY	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)
C AND T DESIGN AND EQUIPMENT	2541052	05/28/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XY	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)
C AND T DESIGN AND EQUIPMENT	2541052	05/28/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XY	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)
C AND T DESIGN AND EQUIPMENT	2541052	05/28/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XY	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)
C AND T DESIGN AND EQUIPMENT	2541052	05/28/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XY	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)
C AND T DESIGN AND EQUIPMENT	2541052	05/28/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XY	C/N FOR FOODSERVICE COUNTERS FOR TWO (2) SCHOOL CAFETERIAS (#3147)
FASTENAL COMPANY	2541057	05/29/2025	217.73	SCHOOL NUTRITION SERV	SN15101	0610	205XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GUSTAVE A LARSON	2540923	05/27/2025	78.47	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2541100	05/29/2025	95.66	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
JOHNSTONE SUPPLY	2541101	05/29/2025	18.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
LOW TEMP INDUSTRIES INC	2540717	05/22/2025	351.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2540717	05/22/2025	42.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2540717	05/22/2025	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2540717	05/22/2025	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN LLC	2540498	05/20/2025	153.57	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2540932	05/27/2025	98.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2540990	05/28/2025	607.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540574	05/21/2025	593.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540574	05/21/2025	104.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540574	05/21/2025	40.79	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2541106	05/29/2025	688.77	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2540357	05/19/2025	8,768.52	SCHOOL NUTRITION SERV	SN15101	0734	205X0	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SWH SUPPLY COMPANY	2540413	05/20/2025	194.14	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2540413	05/20/2025	28.22	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2540747	05/27/2025	1,441.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2540747	05/27/2025	186.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2540747	05/27/2025	81.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2540828	05/27/2025	175.42	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
18	FY	2025	145,742.44					

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PAPER EDUCATION AMERICA INC	2540664	05/22/2025	1,000,000.00	SCHOOLS DIVISION	AS11170	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2025	1,000,000.00					
BACHMAN AUTO GROUP INC	2541114	05/29/2025	40,400.00	SECURITY AND INVESTIGATIONS	SI11089	0732	900XS	VEHICLE, PASSENGER **
CDW LLC	2541165	05/30/2025	11,975.00	SECURITY AND INVESTIGATIONS	SI11089	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KRATZ SPORTING GOODS INC	2541170	05/30/2025	222.50	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
OFFICE THREE SIXTY INC	2541103	05/29/2025	11.84	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541103	05/29/2025	10.88	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541103	05/29/2025	6.41	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SYMBOLARTS LLC	2541065	05/29/2025	560.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2541065	05/29/2025	60.00	SECURITY AND INVESTIGATIONS	SI11089	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2025	53,246.63					
ALL AMERICAN SPORTS CORP	2540323	05/19/2025	2,032.25	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
1	FY	2025	2,032.25					
JOSEPH T MALLARD SR	2540956	05/28/2025	4,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	320KC	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2540730	05/23/2025	12.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2540730	05/23/2025	77.84	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2540730	05/23/2025	97.30	SHELBY ELEMENTARY SCHOOL	6101118	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	2540730	05/23/2025	22.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2540730	05/23/2025	29.19	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2540730	05/23/2025	38.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

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KURTZ BROS INC	2540730	05/23/2025	9.73	SHELBY ELEMENTARY SCHOOL	6101118	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	2540730	05/23/2025	48.65	SHELBY ELEMENTARY SCHOOL	6101118	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	2540730	05/23/2025	87.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
MORIA MAGRE 3	2540955 FY	05/28/2025 2025	4,990.00 9,913.47	SHELBY ELEMENTARY SCHOOL	6102170	0322	320KC	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2540337	05/19/2025	29.35	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
ERIC ARMIN INC 2	2540452 FY	05/20/2025 2025	152.20 182.23	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VEX ROBOTICS INC	2540656	05/22/2025	149.99	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC 1	2540656 FY	05/22/2025 2025	28.04 178.03	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2540646	05/22/2025	38,529.92	SOUTHERN HIGH SCHOOL	0312944	0734	106L	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
NOCTI 10	2540755 FY	05/23/2025 2025	750.00 39,279.92	SOUTHERN HIGH SCHOOL	0312170	0646	310L	TEST**
CONSOLIDATED PAPER GROUP INC	2600150	05/29/2025	1,198.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RACK, CHAIR 84 CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #84
ELEMENTAL ENTERPRISES LLC	2600098	05/29/2025	74.97	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
HENRY SCHEIN INC	2600097	05/29/2025	17.30	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2600097	05/29/2025	3.48	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2600097	05/29/2025	74.24	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
KENTUCKY ASSOCIATION FOR ACAD.	2600084	05/29/2025	450.00	SOUTHERN HIGH SCHOOL	0311025	0810	900XF	SERVICE, MEMBERSHIP **
PERFORMANCE HEALTH HOLDINGS	2600095	05/29/2025	4.66	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS	2600095	05/29/2025	9.80	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2600095	05/29/2025	9.80	SOUTHERN HIGH SCHOOL	0311037	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	2600095	05/29/2025	3.96	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2600095	05/29/2025	3.93	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
SCHOOL HEALTH CORPORATION	2600096	05/29/2025	5.84	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2600096	05/29/2025	12.90	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2600096	05/29/2025	10.45	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2600096	05/29/2025	1.34	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029
SCHOOL NURSE SUPPLY	2600138	05/29/2025	59.62	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. SHARPS ASSURE, VR# 62573
SCHOOL SPECIALTY LLC	2600154	05/30/2025	862.62	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
10	FY	2026	2,802.91					
SCHOOL NURSE SUPPLY	2600167	05/30/2025	8.26	ST MATTHEWS ELEMENTARY SCHOOL	0641037	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	2600167	05/30/2025	38.65	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.
1	FY	2026	46.91					
BLANKENBAKER OPS LLC	2540649	05/22/2025	1,120.58	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
WORK A HAULIX LLC	2540890	05/27/2025	2,590.00	STATE AGENCY ADMINISTRATION	9331077	0349	900XS	SERVICE, MOVING, (8202) **
2	FY	2025	3,710.58					
ACCUTRAIN CORPORATION	2540847	05/27/2025	625.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2540847	05/27/2025	625.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2540847	05/27/2025	625.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2540847	05/27/2025	625.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2540847	05/27/2025	625.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2540847	05/27/2025	35.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EARLYCHILDHOOD LLC	2540383	05/19/2025	35.98	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2540383	05/19/2025	39.58	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2540383	05/19/2025	18.89	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2540383	05/19/2025	39.58	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	56.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	5.43	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	40.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	38.85	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	37.17	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	43.26	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	27.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	29.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	100.24	STONESTREET ELEMENTARY SCHOOL	0711118	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
KURTZ BROS INC	2540493	05/20/2025	13.02	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	30.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	22.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	9.46	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	50.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	10.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	10.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	31.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540493	05/20/2025	29.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	23.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	27.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	4.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	83.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	34.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	27.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	27.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	12.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	37.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	13.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	37.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	8.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540484	05/20/2025	9.28	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2540864	05/27/2025	291.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2540864	05/27/2025	46.05	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SOMETHING FISHY INC	2540883	05/27/2025	660.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SERVICE, PROFESSIONAL **
9	FY	2025	5,227.06					
ELEMENTAL ENTERPRISES LLC	2600094	05/29/2025	189.75	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2600094	05/29/2025	189.75	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FASTENAL COMPANY	2600074	05/29/2025	435.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
JKM TRAINING INC	2600083	05/29/2025	242.77	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JKM TRAINING INC	2600083	05/29/2025	28.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2026	1,086.32					
ELEMENTAL ENTERPRISES LLC	2600149	05/29/2025	13.90	STOPHER ELEMENTARY	2111077	0692	900XF	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2600149	05/29/2025	13.90	STOPHER ELEMENTARY	2111077	0692	900XF	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2600149	05/29/2025	24.99	STOPHER ELEMENTARY	2111077	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2600149	05/29/2025	29.90	STOPHER ELEMENTARY	2111077	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2600149	05/29/2025	113.85	STOPHER ELEMENTARY	2111077	0692	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
HENRY SCHEIN INC	2600104	05/29/2025	8.65	STOPHER ELEMENTARY	2111077	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2600104	05/29/2025	43.74	STOPHER ELEMENTARY	2111077	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2600104	05/29/2025	14.64	STOPHER ELEMENTARY	2111077	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2600104	05/29/2025	92.80	STOPHER ELEMENTARY	2111077	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2600104	05/29/2025	26.94	STOPHER ELEMENTARY	2111077	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
PERFORMANCE HEALTH HOLDINGS	2600101	05/29/2025	3.56	STOPHER ELEMENTARY	2111077	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS	2600101	05/29/2025	5.22	STOPHER ELEMENTARY	2111077	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2600101	05/29/2025	9.80	STOPHER ELEMENTARY	2111077	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2600101	05/29/2025	9.80	STOPHER ELEMENTARY	2111077	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2600101	05/29/2025	11.84	STOPHER ELEMENTARY	2111077	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
SCHOOL HEALTH CORPORATION	2600103	05/29/2025	5.86	STOPHER ELEMENTARY	2111077	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2600103	05/29/2025	0.50	STOPHER ELEMENTARY	2111077	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2600103	05/29/2025	44.56	STOPHER ELEMENTARY	2111077	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2600103	05/29/2025	19.50	STOPHER ELEMENTARY	2111077	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	2600103	05/29/2025	5.80	STOPHER ELEMENTARY	2111077	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2600103	05/29/2025	34.22	STOPHER ELEMENTARY	2111077	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL NURSE SUPPLY	2600102	05/29/2025	28.91	STOPHER ELEMENTARY	2111077	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	2600102	05/29/2025	5.92	STOPHER ELEMENTARY	2111077	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE, BENADRYL OR EQUAL. PERRIGO DIRECT VR#18147
5	FY	2026	568.80					
SCHOOL SPECIALTY LLC	2540781	05/23/2025	3.12	STUART ACADEMY	1441121	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	2540781	05/23/2025	11.41	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	63.32	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	42.20	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	72.72	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2540781	05/23/2025	25.54	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	21.71	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	8.44	STUART ACADEMY	1441121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540781	05/23/2025	11.15	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	23.36	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	53.65	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	31.66	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	59.12	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	60.04	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	37.56	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	100.30	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	70.60	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	10.55	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	8.44	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	51.80	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	33.00	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	2.39	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	39.20	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	84.20	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	27.00	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540781	05/23/2025	176.36	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2025	1,128.84					
KENTUCKY ASSOCIATION FOR ACAD	2600086	05/29/2025	450.00	STUART ACADEMY	1441022	0673	900XF	SERVICE, MEMBERSHIP **
MSC INDUSTRIAL SUPPLY	2600152	05/30/2025	605.12	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2600152	05/30/2025	247.34	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
3	FY	2026	1,302.46					
BRIGGS MARKETING INC	2540734	05/23/2025	11,000.00	SUPPLY SERVICES	SU11084	0697	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
BRIGGS MARKETING INC	2540734	05/23/2025	75.00	SUPPLY SERVICES	SU11084	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2540372	05/19/2025	208.50	SUPPLY SERVICES	SU11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540373	05/19/2025	46.50	SUPPLY SERVICES	SU11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2025	11,330.00					
ADVENTURE PROMOTIONS LLC	2540567	05/21/2025	392.50	SUPPORT PROGRAMS	SP11052	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2540877	05/27/2025	413.00	SUPPORT PROGRAMS	SP11052	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2540878	05/27/2025	2,395.00	SUPPORT PROGRAMS	SP11052	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2540346	05/19/2025	66.25	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2540346	05/19/2025	78.89	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2540346	05/19/2025	78.89	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2540346	05/19/2025	78.89	SUPPORT PROGRAMS	SP11104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	5.49	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	6.29	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	35.00	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	44.49	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	80.69	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	146.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTRY ST	2540992	05/28/2025	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
MARCO TECHNOLOGIES LLC	2540582	05/21/2025	1,158.69	SUPPORT PROGRAMS	SP11052	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2540582	05/21/2025	2,418.14	SUPPORT PROGRAMS	SP11052	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
OTC BRANDS INC	2540515	05/20/2025	420.19	SUPPORT PROGRAMS	SP11033	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
VALU DISCOUNT INC	2540861	05/27/2025	15.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540861	05/27/2025	42.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540861	05/27/2025	17.38	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540861	05/27/2025	8.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540861	05/27/2025	8.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540861	05/27/2025	12.95	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
8	FY	2025	7,926.24					
ADVENTURE PROMOTIONS LLC	2541140	05/30/2025	1,952.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
1	FY	2025	1,952.00					
B&H FOTO & ELECTRONICS CORP	2541033	05/28/2025	22.46	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2541033	05/28/2025	199.95	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2541033	05/28/2025	499.95	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2541038	05/28/2025	917.97	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CLIMATE SUPPORT GROUP LLC	2541011	05/28/2025	736.00	TECHNOLOGY-ENGINEERING	MI11753	0349	900XS	SERVICE, REPAIR **
DATA LINK COMMUNICATIONS OF IN	2541041	05/28/2025	1,150.00	TECHNOLOGY-ENGINEERING	MI11753	0349	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
INSIGHT PUBLIC SECTOR INC	2540982	05/28/2025	2,696.10	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE
OFFICE THREE SIXTY INC	2541081	05/29/2025	265.20	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2541027	05/28/2025	188.41	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
7	FY	2025	6,676.04					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2540669	05/22/2025	26.24	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2540669	05/22/2025	30.25	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
1	FY	2025	56.49					
CARMICHAELS BOOKSTORE LLC	2540757	05/23/2025	62.93	THE BROOK - KMI	0201170	0643	900XS	BOOK, PAPERBACK (8425) **
1	FY	2025	62.93					
EMPOWHER WITH OPEN ARMS INC	2541176	05/30/2025	2,100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0349	125L	SERVICE, PROFESSIONAL **
EMPOWHER WITH OPEN ARMS INC	2541176	05/30/2025	2,100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2540390	05/19/2025	1,260.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2540390	05/19/2025	1,140.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2540390	05/19/2025	537.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2540390	05/19/2025	322.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2540390	05/19/2025	218.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2540390	05/19/2025	68.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2540390	05/19/2025	37.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
S & S WORLDWIDE INC	2540944	05/28/2025	9.23	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	163.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	109.02	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	83.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	59.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	13.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	13.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	13.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	13.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	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	2540944	05/28/2025	13.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	13.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	155.08	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	155.08	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	188.01	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	306.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	291.41	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	68.78	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2540944	05/28/2025	108.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
3	FY	2025	9,565.15					
COMPLETE PRINTER SOURCE	2541146	05/30/2025	78.90	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2541146	05/30/2025	30.03	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2541146	05/30/2025	14.07	TITLE I,II,IV, & PRG SUPPORT	TI11202	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	2541146	05/30/2025	93.80	TITLE I,II,IV, & PRG SUPPORT	TI11202	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	2541146	05/30/2025	47.90	TITLE I,II,IV, & PRG SUPPORT	TI11202	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	2541146	05/30/2025	11.90	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
ODP BUSINESS SOLUTIONS LLC	2541142	05/30/2025	68.97	TITLE I,II,IV, & PRG SUPPORT	TI11202	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
ODP BUSINESS SOLUTIONS LLC	2541142	05/30/2025	24.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	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
PYRAMID SCHOOL PRODUCTS	2541141	05/30/2025	16.25	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2541141	05/30/2025	147.80	TITLE I,II,IV, & PRG SUPPORT	TI11202	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
3	FY	2025	533.62					

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LEADERSHIP LOUISVILLE FOUNDATI	2540915	05/27/2025	6,500.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, FEE **
NATIONAL COLLEGE ATTAINMENT NI	2540912	05/27/2025	975.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2025	7,475.00					
ADVENTURE PROMOTIONS LLC	2540668	05/22/2025	13,500.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2540999	05/28/2025	41.50	TRANSPORTATION SERVICES	TR11092	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
HIGH PERFORMANCE PRODUCTS LLC	2541111	05/29/2025	55.86	TRANSPORTATION SERVICES	TR11092	0610	900XS	SPRAY PAINT, AEROSOL, FAST DRYING. ALL OTHER STANDARD COLORS. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2100 SYSTEM 14 OZ CAN
HILLYARD KENTUCKY	2540472	05/20/2025	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2540495	05/20/2025	2,015.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2540495	05/20/2025	253.37	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2540495	05/20/2025	470.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2540495	05/20/2025	1,056.55	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2540495	05/20/2025	3,419.04	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2540495	05/20/2025	970.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2540495	05/20/2025	6,392.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2541047	05/28/2025	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2541048	05/28/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
ODP BUSINESS SOLUTIONS LLC	2541001	05/28/2025	34.74	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE THREE SIXTY INC	2541004	05/28/2025	163.04	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541004	05/28/2025	300.48	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541004	05/28/2025	156.87	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541050	05/28/2025	443.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541102	05/29/2025	247.56	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541119	05/30/2025	2,302.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2541000	05/28/2025	58.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2540355	05/19/2025	8,338.90	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	752.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	2,200.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	2,528.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	2,172.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	3,900.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	1,032.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	800.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	640.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	10,560.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	4,500.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	5,500.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	1,000.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	4,400.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	1,625.00	TRANSPORTATION SERVICES	TR11092	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	2541039	05/28/2025	6,175.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL
THE STATE GROUP INDUSTRIAL USA I	2541039	05/28/2025	4,800.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	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	2540333	05/19/2025	1,080.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2540333	05/19/2025	179.52	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2540922	05/27/2025	132.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2540922	05/27/2025	144.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2540922	05/27/2025	215.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2540922	05/27/2025	86.59	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2540361	05/19/2025	285.00	TRANSPORTATION SERVICES	TR11220	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	2540362	05/19/2025	297.50	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540363	05/19/2025	303.75	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540364	05/19/2025	366.25	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540365	05/19/2025	303.75	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540366	05/19/2025	322.50	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540367	05/19/2025	353.75	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540368	05/19/2025	416.25	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540369	05/19/2025	291.25	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540370	05/19/2025	341.25	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540371	05/19/2025	941.25	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2540372	05/19/2025	651.50	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
29	FY	2025	99,823.30					
LAKESHORE LEARNING MATERIALS	2540686	05/22/2025	37.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540686	05/22/2025	46.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540686	05/22/2025	116.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540686	05/22/2025	22.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540686	05/22/2025	22.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540686	05/22/2025	55.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2540686	05/22/2025	55.77	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540380	05/19/2025	229.42	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2540634	05/22/2025	2,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	EQTXA	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2540634	05/22/2025	2,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	EQTXA	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2540634	05/22/2025	2,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	EQTXA	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2540634	05/22/2025	2,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	EQTXA	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2540634	05/22/2025	2,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	EQTXA	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2540634	05/22/2025	2,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	EQTXA	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2540634	05/22/2025	2,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	EQTXA	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2540634	05/22/2025	2,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	EQTXA	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2540634	05/22/2025	2,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	EQTXA	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2540634	05/22/2025	2,000.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	EQTXA	WORKBOOK **
3	FY	2025	20,585.41					
ADVENTURE PROMOTIONS LLC	2540518	05/21/2025	1,220.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
OFFICE THREE SIXTY INC	2540561	05/21/2025	125.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540561	05/21/2025	31.25	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2540561	05/21/2025	16.44	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540561	05/21/2025	6.16	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540561	05/21/2025	67.76	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2025	1,466.97					
LOWES COMPANIES INC	2600073	05/29/2025	143.76	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
3	FY	2026	143.76					
STAGE PARTNERS LLC	2540812	05/23/2025	350.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	PUBLICATION **
1	FY	2025	350.00					
A M ELECTRIC CO INC	2540867	05/27/2025	191.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
ALL STATE FORD TRUCK SALES	2540418	05/20/2025	2,850.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD).**
ALL STATE FORD TRUCK SALES	2540418	05/20/2025	2,850.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD).**
ALL STATE FORD TRUCK SALES	2540418	05/20/2025	7,800.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD).**
BACHMAN AUTO GROUP INC	2540913	05/28/2025	2,774.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2540998	05/29/2025	37.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2540998	05/29/2025	555.56	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2540998	05/29/2025	323.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2540998	05/29/2025	693.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2540998	05/29/2025	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
BOYD TRUCK CENTERS LLC	2540334	05/20/2025	278.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2540420	05/20/2025	367.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2540733	05/23/2025	404.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2540859	05/28/2025	232.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2540859	05/28/2025	352.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2541053	05/29/2025	232.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2541053	05/29/2025	352.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
CRYSTAL CLEAN INC	2504896	05/28/2025	16,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
GENUINE PARTS COMPANY	2540478	05/20/2025	1,340.84	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2540478	05/20/2025	275.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2540478	05/20/2025	659.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2540478	05/20/2025	31.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)

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GENUINE PARTS COMPANY	2540478	05/20/2025	104.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2540478	05/20/2025	217.78	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
HAAS MACHINE CO LLC	2540402	05/20/2025	996.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HAAS MACHINE CO LLC	2541125	05/30/2025	996.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HOT FLUSH INC	2541128	05/30/2025	1,037.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOT FLUSH INC	2541128	05/30/2025	201.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOT FLUSH INC	2541128	05/30/2025	6.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOT FLUSH INC	2541128	05/30/2025	15.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOT FLUSH INC	2541128	05/30/2025	6.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOT FLUSH INC	2541128	05/30/2025	159.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOT FLUSH INC	2541128	05/30/2025	15.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2540339	05/19/2025	34.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2540339	05/19/2025	5.40	VEHICLE MAINTENANCE	VM11096	0610	900XS	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2540339	05/19/2025	14.88	VEHICLE MAINTENANCE	VM11096	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2540339	05/19/2025	6.24	VEHICLE MAINTENANCE	VM11096	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
LOWES COMPANIES INC	2541153	05/30/2025	119.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2541153	05/30/2025	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, DELIVERY CHARGE **
MANNING EQUIPMENT COMPANY	2540542	05/23/2025	1,363.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NORTHERN SAFETY COMPANY INC	2541032	05/28/2025	51.60	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2541032	05/28/2025	44.40	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2541032	05/28/2025	114.36	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
ODP BUSINESS SOLUTIONS LLC	2540341	05/19/2025	26.36	VEHICLE MAINTENANCE	VM11096	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2540345	05/19/2025	31.96	VEHICLE MAINTENANCE	VM11096	0650	900XS	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE THREE SIXTY INC	2540712	05/22/2025	57.63	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2540344	05/19/2025	53.70	VEHICLE MAINTENANCE	VM11096	0610	900XS	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	2541160	05/30/2025	131.94	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2541160	05/30/2025	57.36	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2540340	05/19/2025	2.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2540340	05/19/2025	6.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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SCHOOL SPECIALTY LLC	2540340	05/19/2025	9.45	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2540340	05/19/2025	13.07	VEHICLE MAINTENANCE	VM11096	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
SCOTT INC	2540700	05/23/2025	147.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	98.66	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	77.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	38.01	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	66.18	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	30.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540700	05/23/2025	211.05	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540700	05/23/2025	1,868.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540700	05/23/2025	598.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540700	05/23/2025	700.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540700	05/23/2025	85.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540700	05/23/2025	440.17	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2540700	05/23/2025	180.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRICAL KLEIN
SCOTT INC	2540700	05/23/2025	25.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, CARPENTER STANLEY.
SCOTT INC	2540700	05/23/2025	177.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, CARPENTER STANLEY.
SCOTT INC	2540700	05/23/2025	66.66	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	91.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, CARPENTER STANLEY.
SCOTT INC	2540700	05/23/2025	118.86	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2540700	05/23/2025	49.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	225.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	676.16	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	204.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	168.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	27.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2540700	05/23/2025	28.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.

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SCOTT INC	2540700	05/23/2025	52.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540700	05/23/2025	52.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540700	05/23/2025	26.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2540700	05/23/2025	52.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SLE TECHNOLOGIES INC	2541127	05/30/2025	120.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
SLE TECHNOLOGIES INC	2541127	05/30/2025	3,053.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
SLE TECHNOLOGIES INC	2541127	05/30/2025	3,022.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
SLE TECHNOLOGIES INC	2541127	05/30/2025	841.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
SLE TECHNOLOGIES INC	2541127	05/30/2025	243.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
SLE TECHNOLOGIES INC	2541127	05/30/2025	29.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
SLE TECHNOLOGIES INC	2541127	05/30/2025	683.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
SLE TECHNOLOGIES INC	2541127	05/30/2025	1,500.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
SLE TECHNOLOGIES INC	2541127	05/30/2025	250.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
SNAP ON INDUSTRIAL	2540398	05/20/2025	827.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
THE ZIEGLER TIRE AND SUPPLY CO IN	2541124	05/30/2025	38,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR ENDURANCE RSA SERIES # 756817674, VR# GOODYEAR 756817674 NO SUBSTITUTE.
THE ZIEGLER TIRE AND SUPPLY CO IN	2541124	05/30/2025	24,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 275/80R, 22.5 LOAD RANGE H, 16 PLY BW TL MICHELIN XZE #01637. VR# MICHELIN 01637 NO SUBSTITUTE
THE ZIEGLER TIRE AND SUPPLY CO IN	2541124	05/30/2025	300.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
THERMO KING MIDWEST INC	2540662	05/23/2025	237.37	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2540662	05/23/2025	962.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2540662	05/23/2025	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2540662	05/23/2025	149.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2540396	05/20/2025	484.53	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOTAL TRUCK PARTS	2540965	05/28/2025	41.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2540499	05/23/2025	856.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **

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UNITY SCHOOL BUS PARTS	2540499	05/23/2025	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VALOR LLC	2540692	05/23/2025	14,063.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
WW GRAINGER INC	2540696	05/23/2025	203.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
34	FY	2025	141,223.50					
SETON HOME STUDY SCHOOL	2540374	05/19/2025	60.00	VISION ACADEMY	NJ12027	0646	310LN	TEST**
SETON HOME STUDY SCHOOL	2540374	05/19/2025	10.00	VISION ACADEMY	NJ12027	0646	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2025	70.00					
KURTZ BROS INC	2540868	05/27/2025	63.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
PRESENTATION SOLUTIONS INC	2540719	05/22/2025	89.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2540719	05/22/2025	494.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
6	FY	2025	647.60					
HENRY SCHEIN INC	2600130	05/29/2025	6.87	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2600130	05/29/2025	1.28	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2600130	05/29/2025	1.73	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2600130	05/29/2025	5.96	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2600130	05/29/2025	185.60	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2600130	05/29/2025	13.47	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
LITE SOURCE INC	2600134	05/29/2025	41.68	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	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
PERFORMANCE HEALTH HOLDINGS	2600128	05/29/2025	5.22	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2600128	05/29/2025	11.28	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS	2600128	05/29/2025	2.45	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2600128	05/29/2025	2.45	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2600128	05/29/2025	47.36	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS	2600128	05/29/2025	4.17	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785

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PERFORMANCE HEALTH HOLDINGS	2600128	05/29/2025	3.93	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	11.14	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	41.27	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	1.46	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	2.93	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	4.30	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	11.45	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	2.21	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	11.14	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	11.14	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VANGUARD SAFETY, VR# 1042215
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	11.14	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	6.27	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	41.25	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	NARCAN NALOZONE HCl, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2600129	05/29/2025	57.06	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456
6	FY	2026	546.21					
JOSTENS INC	2540632	05/22/2025	3,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LOWES COMPANIES INC	2541008	05/28/2025	599.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2541008	05/28/2025	199.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2541008	05/28/2025	20.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2541072	05/29/2025	2,985.62	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2541072	05/29/2025	20.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2540670	05/22/2025	6,120.10	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2540670	05/22/2025	375.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2540670	05/22/2025	20,400.80	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2540670	05/22/2025	1,500.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
4	FY	2025	37,575.36					
RAPTOR REHABILITATION OF KY INC	2540963	05/28/2025	275.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
2	FY	2025	275.00					
SDI INNOVATIONS INC	2600036	05/23/2025	967.43	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2026	967.43					
WORK A HAULIX LLC	2540641	05/22/2025	593.00	WESTERN DAY TREATMENT	1101077	0349	900XS	SERVICE, MOVING, (8202) **
1	FY	2025	593.00					
ADCOLOR INC	2541085	05/29/2025	988.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2541085	05/29/2025	2,175.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2541085	05/29/2025	2,585.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2541085	05/29/2025	445.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2541085	05/29/2025	300.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CDW LLC	2540647	05/22/2025	38,529.92	WESTERN HIGH SCHOOL	0842944	0734	106L	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
EASTERN KENTUCKY UNIVERSITY	2541055	05/29/2025	650.00	WESTERN HIGH SCHOOL	0842981	0338	525K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EASTERN KENTUCKY UNIVERSITY	2541056	05/29/2025	650.00	WESTERN HIGH SCHOOL	0842981	0338	525K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEWIS DOOR SERVICE CO	2540491	05/20/2025	250.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, REPAIR **
LEWIS DOOR SERVICE CO	2540491	05/20/2025	160.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LABOR **
LEWIS DOOR SERVICE CO	2540491	05/20/2025	110.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, REPAIR **
LEWIS DOOR SERVICE CO	2540491	05/20/2025	1,320.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ROBIN MERGER CORPORATION INC	2540389	05/19/2025	5,370.00	WESTERN HIGH SCHOOL	0842981	0338	525K	SERVICE, CONFERENCE & SEMINAR **
ULINE	2541040	05/28/2025	10,250.00	WESTERN HIGH SCHOOL	0842981	0697	525K	CAN, GARBAGE 32 GAL SEAMLESS HEAVY PLASTIC SNAP LOCK LID RUBBERMAID 2894 WA14858H
10	FY	2025	63,782.92					
ADCOLOR INC	2600064	05/29/2025	988.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600064	05/29/2025	75.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600064	05/29/2025	2,175.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600064	05/29/2025	75.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600064	05/29/2025	2,585.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600064	05/29/2025	75.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600064	05/29/2025	445.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2600064	05/29/2025	75.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CDW LLC	2600088	05/29/2025	3,083.88	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KENTUCKY ASSOCIATION FOR ACAD	2600085	05/29/2025	450.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, MEMBERSHIP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/19/2025 THROUGH 6/1/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2026	10,026.88					
MT LIBRARY SERVICES INC	2541123	05/30/2025	138.63	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL SPECIALTY LLC	2540852	05/27/2025	29.03	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2540852	05/27/2025	29.03	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2540852	05/27/2025	58.06	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
7	FY	2025	254.75					
ELEMENTAL ENTERPRISES LLC	2600143	05/29/2025	19.98	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2600143	05/29/2025	24.99	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2600143	05/29/2025	291.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2600143	05/29/2025	273.24	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2600143	05/29/2025	74.75	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
HENRY SCHEIN INC	2600158	05/30/2025	3.35	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1042739
HENRY SCHEIN INC	2600158	05/30/2025	11.51	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2600158	05/30/2025	37.25	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
PERFORMANCE HEALTH HOLDINGS	2600159	05/30/2025	8.70	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2600159	05/30/2025	16.68	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
SCHOOL HEALTH CORPORATION	2600141	05/29/2025	41.27	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2600141	05/29/2025	2.92	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2600141	05/29/2025	0.67	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	DENTAL WAX, 12 PER PKG., INFA-LAB INC VR#47029
SCHOOL HEALTH CORPORATION	2600141	05/29/2025	11.06	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2600141	05/29/2025	2.09	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2600141	05/29/2025	41.25	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	NARCAN NALOZONE HCl, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2600141	05/29/2025	15.45	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL NURSE SUPPLY	2600160	05/30/2025	5.74	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. PERRIGO DIRECT VR#36179
SCHOOL NURSE SUPPLY	2600160	05/30/2025	21.45	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
7	FY	2026	903.35					
JOHN RICHMOND KNOPP	2540633	05/22/2025	960.00	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
JOHN RICHMOND KNOPP	2540633	05/22/2025	1,440.00	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ROBERT ANTHONY WATSON	2540425	05/20/2025	180.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/19/2025 THROUGH 6/1/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2025	2,580.00					
OFFICE THREE SIXTY INC	2541028	05/28/2025	76.65	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541028	05/28/2025	256.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541028	05/28/2025	228.58	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541028	05/28/2025	16.17	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541028	05/28/2025	23.49	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	600.89					
SDI INNOVATIONS INC	2600046	05/28/2025	414.96	WHEELER ELEMENTARY SCHOOL	1092826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600046	05/28/2025	58.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2026	473.46					
CHASE MARKETING INC	2540840	05/27/2025	1,056.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SHIRT, TEE **
1	FY	2025	1,056.00					
POSITIVE PROMOTIONS INC	2540636	05/22/2025	114.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	2540636	05/22/2025	42.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	2540636	05/22/2025	26.95	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2025	183.90					
SDI INNOVATIONS INC	2600019	05/20/2025	870.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2600019	05/20/2025	773.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
2	FY	2026	1,643.90					
SDI INNOVATIONS INC	2600027	05/20/2025	795.15	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2026	795.15					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			4,767,571.30					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/19/2025 THROUGH 6/1/2025

VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP						UNIT EXPENSE RECAP			
						UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND			3,569,376.49		AO1	ACADEMICS		22,273.93
2	SPECIAL REVENUE			631,112.73		AC1	ACCOUNTING SERVICES		70.15
22	DISTRICT ACTIVITY FUNDS			74,053.09		EV1	ACCT, RES & SYSTEM IMP		202,100.00
360	CONSTRUCTION FUND			45,004.00		AT1	ACTIVITIES AND ATHLETICS		21,687.23
51	FOOD SERVICE FUND			170,041.10		183	ALFRED BINET SCHOOL		896.20
		FY 2025	TOTAL	4,489,587.41		987	ARCHDIOCESE OFFIC		69,899.05
1	GENERAL FUND			222,496.45		018	ATHERTON HIGH SCHOOL		6,672.22
2	SPECIAL REVENUE			14,959.88		185	ATKINSON ELEMENTARY SCHOOL		36,257.47
22	DISTRICT ACTIVITY FUNDS			40,527.56		127	AUBURNDALE ELEMENTARY SCHOOL		1,333.37
		FY 2026	TOTAL	277,983.89		044	AUDUBON TRADITIONAL ELEMENTARY		3,497.17
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			4,767,571.30		105	BALLARD HIGH SCHOOL		13,627.68
						040	BARRET TRADITIONAL MIDDLE SCH		4,606.88
						055	BATES ELEMENTARY SCHOOL		156.75
						BA1	BENEFITS AND EMPLOYEE SERVICES		4,068.64
						149	BLAKE ELEMENTARY SCHOOL		713.08
						091	BLUE LICK ELEMENTARY SCHOOL		75,829.21
						094	BOWEN ELEMENTARY SCHOOL		2,222.52
						260	BRANDEIS ELEMENTARY SCHOOL		25,062.16
						129	BRECKINRIDGE METROPOLITAN SCH		613.32
						038	BRECKINRIDGE/FRANKLIN ELEMENT		150.00
						165	BROWN SCHOOL		12,499.47
						045	BUTLER TRADITIONAL HIGH SCHOOL		74,100.95
						243	BYCK ELEMENTARY SCHOOL		2,213.74
						004	CAMP TAYLOR ELEMENTARY		841.54
						005	CANE RUN ELEMENTARY		4,078.80
						935	CAREER & TECH ED SYSTEM WIDE		79,309.63
						167	CARRITHERS MIDDLE SCHOOL		22,582.81
						680	CARTER TRADITIONAL ELEMENTARY		4,159.16
						179	CENTRAL HIGH SCHOOL		7,743.30
						102	CHANCEY ELEMENTARY SCHOOL		11,645.98
						046	CHENOWETH ELEMENTARY SCHOOL		3,488.13
						AB1	CHIEF OF STAFF		15,701.30
						323	COCHRAN ELEMENTARY SCHOOL		4,012.95
						660	COLERIDGE TAYLOR ELEMENTARY		185,561.24
						CC1	COMMUNICATION/COMMUNITY RELA		15,000.00
						060	CORAL RIDGE ELEMENTARY SCHOOL		1,518.30
						119	CROSBY MIDDLE SCHOOL		3,231.30
						037	DAWSON ORMAN PRESCHOOL		634.72
						10	DISTRICT WIDE		239,082.27
						950	DISTRICTWIDE EXPENSE		41,772.00
						DV1	DIVERSITY EQUITY POVERTY DIV		15,436.06
						082	DIXIE ELEMENTARY SCHOOL		35,726.86
						100	DOSS HIGH SCHOOL		36,220.70

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/19/2025 THROUGH 6/1/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				191	DUBOIS ACADEMY			4,115.00
				156	DUNN ELEMENTARY SCHOOL			1,760.04
				DE1	DUVALLE EDUCATION CENTER			520.18
				EA1	EARLY CHILDHOOD			2,031.20
				007	EASTERN HIGH SCHOOL			301.40
				255	ECHO TRAIL MIDDLE SCHOOL			44,749.37
				LI1	EDUCATION TECHNOLOGY			7,653.44
				131	EISENHOWER ELEMENTARY SCHOOL			1,038.52
				CM1	ELEM & SECONDARY ACADEMICS			124,632.50
				TW1	ELEM ZONE 2			1,524.53
				ON1	ELEM ZONE1			213.54
				990	ELEV8 STUDENT LEARNING CTR			26.18
				240	ENGELHARD ELEMENTARY SCHOOL			431.40
				AI1	ENHANCED SUPPORT			1,179.64
				EC1	EXCEPTIONAL CHILD EDUCATION			67,122.45
				SF1	FAC ENV SFTY SERV			4,440.97
				CI1	FACILITIES CAPITAL IMPROVEMENT			223,755.60
				FM1	FACILITY MGMT SER			47,666.08
				057	FAIRDALE HIGH SCHOOL			585.00
				212	FARMER ELEMENTARY			572.35
				049	FARNSLEY MIDDLE SCHOOL			32,144.98
				011	FERN CREEK ELEMENTARY SCHOOL			467.74
				012	FERN CREEK HIGH SCHOOL			23,584.75
				250	FIELD ELEMENTARY SCHOOL			5,171.99
				270	FOSTER TRADITIONAL ACADEMY			2,356.25
				290	FRAYSER ELEMENTARY SCHOOL			8,170.22
				GC1	GENERAL COUNSEL			29.99
				919	GEORGE UNSELD EARLY CHILHD CTR			472.90
				061	GOLDSMITH LANE ELEMENTARY SCHL			739.78
				GA1	GRANTS AND AWARDS ACCOUNTING			70.15
				115	GUTERMUTH ELEMENTARY SCHOOL			5,856.79
				121	HARTSTERN ELEMENTARY SCHOOL			34,646.34
				048	HAWTHORNE ELEMENTARY SCHOOL			3,501.57
				300	HAZELWOOD ELEMENTARY SCHOOL			36,619.76
				HP1	HEALTH AND WELLNESS			84,536.36
				320	HIGHLAND MIDDLE SCHOOL			4,071.12
				NC1	HIRA INSTITUTE			1,000.00
				095	HITE ELEMENTARY SCHOOL			5,115.53
				CT1	HR PERSONNEL SERVICE			4,173.10
				406	HUDSON MIDDLE SCHOOL			193,476.42
				076	INDIAN TRAIL ELEMENTARY SCHOOL			1,180.00
				335	IROQUOIS HIGH SCHOOL			38,707.86
				325	JACOB ELEMENTARY SCHOOL			2,962.93

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/19/2025 THROUGH 6/1/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				396	JEFFERSON COUNTY TRADITIONAL			1,630.61
				065	JEFFERSONTOWN HIGH SCHOOL			52,838.43
				166	JEFFERSTOWN ELEMENTARY SCHOOL			20,999.31
				470	JOHNSON TRADITIONAL MIDDLE SCH			3,577.22
				162	KAMMERER MIDDLE SCHOOL			22,553.12
				175	KENNEDY ALEX R			752.40
				720	KENNEDY JOHN F			941.89
				134	KLONDIKE LANE ELEMENTARY SCH			3,455.90
				163	KNIGHT MIDDLE SCHOOL			8,740.84
				133	LASSITER MIDDLE SCHOOL			6,037.50
				145	LAUKHUF ELEMENTARY SCHOOL			2,040.63
				126	LAYNE ELEMENTARY SCHOOL			2,670.43
				520	LINCOLN ELEMENTARY SCHOOL			115.25
				146	LOWE ELEMENTARY SCHOOL			1,171.75
				107	LUHR ELEMENTARY SCHOOL			3,842.45
				047	MALE HIGH SCHOOL			290.00
				200	MANUAL HIGH SCHOOL			11,729.80
				193	MARYHURST SCHOOL			500.78
				MP1	MATERIALS PRODUCTION			39,320.90
				480	MAUPIN ELEMENTARY SCHOOL			20,771.75
				440	MCFERRAN ELEMENTARY SCHOOL			3,458.68
				957	MCFERRAN PRESCHOOL ACADEMY			789.36
				022	MEDORA ELEMENTARY SCHOOL			189.00
				340	MEYZEEK MIDDLE SCHOOL			14,258.38
				FO1	MIDDLE SCHOOLS			2,343.14
				024	MIDDLETOWN ELEMENTARY SCHOOL			10,362.12
				147	MILL CREEK ELEMENTARY SCHOOL			32,862.22
				202	MINOR DANIELS ACADEMY			163.04
				099	MINORS LANE ELEMENTARY SCHOOL			1,103.50
				155	MOORE TRAD SCHOOL			21,581.99
				LE1	MULTILINGUAL LEARNERS			50,468.78
				186	NEWCOMER ACADEMY			651.00
				435	NOE MIDDLE SCHOOL			31,461.85
				096	NORTON			32,872.85
				371	NORTON COMMONS			2,627.50
				027	OKOLONA ELEMENTARY SCHOOL			1,764.14
				730	OLMSTED ACADEMY SOUTH			12,705.80
				OP1	OPERATIONS			9,242.61
				PR1	PAYROLL AND CASH MANAGEMENT			40.60
				784	PEACE ACADEMY			320.00
				182	PERRY ELEMENTARY SCHOOL			55,876.55
				075	PLEASURE RIDGE PARK HIGH SCHOO			10,037.35
				CA1	PROFESSIONAL LEARNING			2,948.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/19/2025 THROUGH 6/1/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				PM1	PROPERTY MGMT & MAINT			101,196.26
				PU1	PURCHASING			54.96
				219	RAMSEY MIDDLE SCHOOL			25,824.54
				RD1	RESOURCE DEVELOPMENT			995.57
				560	RUTHERFORD ELEMENTARY SCHOOL			9,221.05
				086	SANDERS ELEMENTARY SCHOOL			3,492.09
				CH1	SCHOOL CHOICE			347.56
				FI1	SCHOOL CULTURE & CLIMATE			94,060.63
				SN1	SCHOOL NUTRITION SERV			145,742.44
				AS1	SCHOOLS DIVISION			1,000,000.00
				SI1	SECURITY AND INVESTIGATIONS			53,246.63
				590	SHAWNEE HIGH SCHOOL			2,032.25
				610	SHELBY ELEMENTARY SCHOOL			9,913.47
				103	SLAUGHTER ELEMENTARY SCHOOL			182.23
				087	SMYRNA ELEMENTARY SCHOOL			178.03
				031	SOUTHERN HIGH SCHOOL			42,082.83
				064	ST MATTHEWS ELEMENTARY SCHOOL			46.91
				933	STATE AGENCY ADMINISTRATION			3,710.58
				071	STONESTREET ELEMENTARY SCHOOL			6,313.38
				211	STOPHER ELEMENTARY			568.80
				144	STUART ACADEMY			2,431.30
				SU1	SUPPLY SERVICES			11,330.00
				SP1	SUPPORT PROGRAMS			7,926.24
				TD1	TECHNOLOGY-CYBER			1,952.00
				MI1	TECHNOLOGY-ENGINEERING			6,676.04
				CE1	TECHNOLOGY-SUPPORT			56.49
				020	THE BROOK - KMI			62.93
				090	THOMAS JEFFERSON MIDDLE SCHOOL			9,565.15
				TI1	TITLE I,II,IV, & PRG SUPPORT			533.62
				ST1	TRANSITION READINESS			7,475.00
				TR1	TRANSPORTATION SERVICES			99,823.30
				104	TRUNNELL ELEMENTARY SCHOOL			20,585.41
				016	TULLY ELEMENTARY SCHOOL			1,610.73
				033	VALLEY TRADITIONAL HIGH SCHOOL			350.00
				VM1	VEHICLE MAINTENANCE			141,223.50
				NJ1	VISION ACADEMY			70.00
				051	WAGGENER TRADITIONAL HIGH SCHL			1,193.81
				034	WALLER-WILLIAMS ENVIRONMENTAL			37,575.36
				072	WATTERSON ELEMENTARY SCHOOL			1,242.43
				110	WESTERN DAY TREATMENT			593.00
				084	WESTERN HIGH SCHOOL			73,809.80
				710	WESTERN MIDDLE SCHOOL			1,158.10
				077	WESTPORT MIDDLE SCHOOL			2,580.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

5/19/2025 THROUGH 6/1/2025

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

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
109	WHEELER ELEMENTARY SCHOOL	1,074.35
374	WHITNEY YOUNG ELEMENTARY SCHL	1,056.00
067	WILDER ELEMENTARY SCHOOL	1,827.80
066	WILKERSON ELEMENTARY SCHOOL	795.15
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:		4,767,571.30