



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/20/2026 THROUGH 8/9/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2702793	07/24/2026	6.70	ACCOUNTING SERVICES	AC11114	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2702793	07/24/2026	99.00	ACCOUNTING SERVICES	AC11114	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
PYRAMID SCHOOL PRODUCTS	2702857	07/24/2026	5.70	ACCOUNTING SERVICES	AC11114	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2702857	07/24/2026	20.49	ACCOUNTING SERVICES	AC11114	0610	900XS	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
SHI INTERNATIONAL CORP	2703355	07/30/2026	111.25	ACCOUNTING SERVICES	AC11114	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SJN DATA CENTER LLC	2703993	08/05/2026	1,731.60	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
4	FY	2027	1,974.74					
COMPUTACENTER UNITED STATI	2704264	08/07/2026	40.95	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATI	2704264	08/07/2026	38.13	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATI	2704264	08/07/2026	32.58	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
1	FY	2027	111.66					
B&H FOTO & ELECTRONICS COR	2702754	07/24/2026	343.60	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
FRANK MIKLAVCIC	2702666	07/23/2026	3,150.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
KENTUCKY HS SPEECH LEAGUE	2702739	07/24/2026	40.00	ACTIVITIES AND ATHLETICS	AT11231	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY HS SPEECH LEAGUE	2702739	07/24/2026	25.00	ACTIVITIES AND ATHLETICS	AT11231	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2027	5,808.60					
SCHOOL SPECIALTY LLC	2702730	07/24/2026	36.45	ADMINISTRATION	AD11075	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
1	FY	2027	36.45					
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	257.28	ADULT EDUCATION	AE12067	0610	420M	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	118.80	ADULT EDUCATION	AE12067	0610	420M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATION, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	16.75	ADULT EDUCATION	AE12067	0610	420M	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	92.50	ADULT EDUCATION	AE12067	0610	420M	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	116.00	ADULT EDUCATION	AE12067	0610	420M	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	194.68	ADULT EDUCATION	AE12067	0610	420M	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	483.84	ADULT EDUCATION	AE12067	0610	420M	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	287.76	ADULT EDUCATION	AE12067	0610	420M	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	37.68	ADULT EDUCATION	AE12067	0610	420M	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	100.80	ADULT EDUCATION	AE12067	0610	420M	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	83.30	ADULT EDUCATION	AE12067	0610	420M	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLUORESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	56.85	ADULT EDUCATION	AE12067	0610	420M	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	44.40	ADULT EDUCATION	AE12067	0610	420M	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	34.80	ADULT EDUCATION	AE12067	0610	420M	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	12.00	ADULT EDUCATION	AE12067	0610	420M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	6.72	ADULT EDUCATION	AE12067	0610	420M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020



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NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	6.24	ADULT EDUCATION	AE12067	0610	420M	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2703452	07/31/2026	49.60	ADULT EDUCATION	AE12067	0610	420M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
1	FY	2027	2,000.00					
COX SUBSCRIPTIONS INC	2703954	08/05/2026	88.27	ALFRED BINET SCHOOL	1831118	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
CREATIVE IMAGE TECHNOLOGIE	2703296	07/29/2026	399.00	ALFRED BINET SCHOOL	1831118	0739	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2703296	07/29/2026	350.00	ALFRED BINET SCHOOL	1831118	0434	900XS	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2703296	07/29/2026	65.00	ALFRED BINET SCHOOL	1831118	0434	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
SCHOOL SPECIALTY LLC	2703289	07/29/2026	216.43	ALFRED BINET SCHOOL	1831118	0733	900XS	SEATING, MISCELLANEOUS (CLS - 2022.003) (1020)**
VINCENNES ELECTRONICS INC	2703297	07/29/2026	186.90	ALFRED BINET SCHOOL	1831077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
4	FY	2027	1,305.60					
CARMICHAELS BOOKSTORE LLC	2702348	07/21/2026	672.00	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702348	07/21/2026	682.50	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK, PAPERBACK (8528) **
COMPLETE PRINTER SOURCE	2702791	07/24/2026	59.92	ARCHDIOCESE OFFIC	9872027	0643	552MP	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
KUTA SOFTWARE LLC	2702648	07/23/2026	94.75	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE LLC	2702648	07/23/2026	94.75	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE LLC	2702648	07/23/2026	94.75	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE LLC	2702648	07/23/2026	94.75	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2702969	07/27/2026	27,980.00	ARCHDIOCESE OFFIC	9872027	0650	401MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2702969	07/27/2026	29,975.00	ARCHDIOCESE OFFIC	9872027	0650	401MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2702969	07/27/2026	20,750.01	ARCHDIOCESE OFFIC	9872027	0650	401MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2702969	07/27/2026	7,500.00	ARCHDIOCESE OFFIC	9872027	0650	401MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2702969	07/27/2026	198.00	ARCHDIOCESE OFFIC	9872027	0650	401MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE ORIGINS PROGRAM	2702287	07/20/2026	89.70	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
THE ORIGINS PROGRAM	2702287	07/20/2026	119.80	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
THE ORIGINS PROGRAM	2702287	07/20/2026	32.52	ARCHDIOCESE OFFIC	9872027	0643	552MP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WIN AT SOCIAL INC	2703055	07/28/2026	3,000.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WIN AT SOCIAL INC	2703055	07/28/2026	750.00	ARCHDIOCESE OFFIC	9872027	0322	552MP	SERVICE, FEE **
WIN AT SOCIAL INC	2703055	07/28/2026	500.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
6	FY	2027	92,688.45					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2703560	08/03/2026	32.97	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
ELEMENTAL ENTERPRISES LLC	2702849	07/24/2026	39.75	ATHERTON HIGH SCHOOL	0181037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2702849	07/24/2026	2.99	ATHERTON HIGH SCHOOL	0181037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2702849	07/24/2026	26.97	ATHERTON HIGH SCHOOL	0181037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2703628	08/03/2026	9.98	ATHERTON HIGH SCHOOL	0181025	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2703628	08/03/2026	9.58	ATHERTON HIGH SCHOOL	0181025	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2703628	08/03/2026	8.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ENVIRONMENTAL CONCERNS IN	2703145	07/28/2026	20,000.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, ARCHITECTS **
GANNETT MEDIA CORP	2703137	07/28/2026	573.40	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SERVICE, ADVERTISING **
KURTZ BROS INC	2702660	07/23/2026	38.60	ATHERTON HIGH SCHOOL	0182826	0679	713X	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2702702	07/23/2026	28.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2702762	07/24/2026	195.12	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2702772	07/24/2026	25.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
LITE SOURCE INC	2702847	07/24/2026	26.60	ATHERTON HIGH SCHOOL	0181037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LOUISVILLE AND JEFFERSON CT	2702462	07/21/2026	250.00	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CT	2703818	08/04/2026	2,912.00	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPA	2703827	08/04/2026	102.70	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2702685	07/23/2026	129.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702685	07/23/2026	20.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2704007	08/05/2026	399.99	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704007	08/05/2026	20.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUI	2702634	07/23/2026	25.96	ATHERTON HIGH SCHOOL	0182826	0679	713X	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2702700	07/23/2026	209.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2702700	07/23/2026	28.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2703559	08/03/2026	86.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001



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NATIONAL ART AND SCHOOL SUPPLIES	2703563	08/03/2026	142.80	ATHERTON HIGH SCHOOL	0181118	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. VR# DIXON 12886
PAQRATZ	2702319	07/20/2026	670.83	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, FEE **
PERFORMANCE HEALTH HOLDINGS	2702845	07/24/2026	7.92	ATHERTON HIGH SCHOOL	0181037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDINGS	2702845	07/24/2026	2.95	ATHERTON HIGH SCHOOL	0181037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDINGS	2702845	07/24/2026	8.70	ATHERTON HIGH SCHOOL	0181037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDINGS	2702845	07/24/2026	35.28	ATHERTON HIGH SCHOOL	0181037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PYRAMID SCHOOL PRODUCTS	2703879	08/05/2026	1,390.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2703879	08/05/2026	373.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL HEALTH CORPORATION	2702853	07/24/2026	14.65	ATHERTON HIGH SCHOOL	0181037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2702853	07/24/2026	10.00	ATHERTON HIGH SCHOOL	0181037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2702853	07/24/2026	27.48	ATHERTON HIGH SCHOOL	0181037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2702853	07/24/2026	9.27	ATHERTON HIGH SCHOOL	0181037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL HEALTH CORPORATION	2702853	07/24/2026	3.09	ATHERTON HIGH SCHOOL	0181037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL HEALTH CORPORATION	2702853	07/24/2026	82.50	ATHERTON HIGH SCHOOL	0181037	0692	900XF	NARCAN NALOZONE HCl, 4MG NASAL SPRAY, 2 PACK. VR# EMERGENT DEVICES INC. 1042500
SCHOOL HEALTH CORPORATION	2702853	07/24/2026	20.50	ATHERTON HIGH SCHOOL	0181037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2702853	07/24/2026	63.50	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	626.31	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	302.71	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	23.48	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	67.85	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	23.72	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	15.37	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	12.17	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **



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SCHOOL HEALTH CORPORATION	2703631	08/03/2026	20.85	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	14.78	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	76.53	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	10.42	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	15.64	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	95.68	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2703631	08/03/2026	17.39	ATHERTON HIGH SCHOOL	0181025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2702937	07/27/2026	55.35	ATHERTON HIGH SCHOOL	0181037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. VR# 62572
SCHOOL SPECIALTY LLC	2702667	07/23/2026	1,130.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2703555	08/03/2026	55.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2703555	08/03/2026	80.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2703555	08/03/2026	73.83	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
27	FY	2027	30,784.40					
AGIREPAIR INC	2704035	08/05/2026	2,070.00	ATKINSON ELEMENTARY SCHOOL	1852170	0734	320MC	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2704035	08/05/2026	600.00	ATKINSON ELEMENTARY SCHOOL	1852170	0734	320MC	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2704031	08/05/2026	12,720.00	ATKINSON ELEMENTARY SCHOOL	1852170	0734	320MC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2704032	08/05/2026	1,899.00	ATKINSON ELEMENTARY SCHOOL	1851118	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MDE54LL/A ** MUST ADD LINE FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2704032	08/05/2026	215.00	ATKINSON ELEMENTARY SCHOOL	1851118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ELEMENTAL ENTERPRISES LLC	2704055	08/05/2026	9.99	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GRI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2704055	08/05/2026	11.98	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2704055	08/05/2026	34.93	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2704055	08/05/2026	119.25	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
LITE SOURCE INC	2704057	08/05/2026	45.12	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2704029	08/05/2026	1.74	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01



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PERFORMANCE HEALTH HOLDIN	2704029	08/05/2026	8.28	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2704029	08/05/2026	1.98	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2704029	08/05/2026	36.23	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2704029	08/05/2026	5.90	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2704029	08/05/2026	4.71	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
SCHOOL HEALTH CORPORATION	2704056	08/05/2026	28.77	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2704056	08/05/2026	22.28	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2704056	08/05/2026	2.93	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2704056	08/05/2026	26.20	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2704056	08/05/2026	22.90	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2704056	08/05/2026	4.57	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2704056	08/05/2026	12.25	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2704056	08/05/2026	3.00	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2704056	08/05/2026	6.15	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SDI INNOVATIONS INC	2702549	07/22/2026	859.95	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2702550	07/22/2026	1,168.87	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
9	FY	2027	19,941.98					
DEMCO INC	2703124	07/28/2026	299.85	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
EVERWHITE CORPORATION	2703663	08/04/2026	1,924.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	BOARD, CHALK, CORK, BULLETIN, TACKBOARD AND WHITEBOARD **
EVERWHITE CORPORATION	2703663	08/04/2026	990.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2702785	07/24/2026	435.46	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KENTUCKY ASSOCIATION OF SCI	2702856	07/24/2026	743.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2703709	08/04/2026	4,760.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2703508	07/31/2026	345.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
OFFICE THREE SIXTY INC	2704101	08/06/2026	60.83	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VWR FUNDING INC	2702402	07/21/2026	53.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2702402	07/21/2026	6.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702402	07/21/2026	2.02	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702402	07/21/2026	81.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702402	07/21/2026	36.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702402	07/21/2026	157.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702402	07/21/2026	11.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702402	07/21/2026	35.52	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702402	07/21/2026	12.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702402	07/21/2026	78.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702432	07/21/2026	46.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702432	07/21/2026	18.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702432	07/21/2026	29.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702432	07/21/2026	25.76	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702432	07/21/2026	22.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702432	07/21/2026	25.76	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702432	07/21/2026	23.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702432	07/21/2026	23.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
9	FY	2027	10,248.72					
ACCO BRANDS CORPORATION	2702867	07/27/2026	1,775.62	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
CASCADE SCHOOL SUPPLIES	2702490	07/22/2026	26.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2702764	07/24/2026	26.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CDW LLC	2702636	07/23/2026	1,390.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2702488	07/22/2026	32.97	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2703180	07/29/2026	109.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
GENERATION GENIUS INC	2703116	07/28/2026	2,395.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GREENWAY SHREDDING & RECY	2702473	07/22/2026	600.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, DOCUMENT SHREDDING **



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HILLYARD KENTUCKY	2703708	08/04/2026	212.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2702265	07/20/2026	363.22	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702491	07/22/2026	9.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2702491	07/22/2026	4.08	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2702491	07/22/2026	4.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2702491	07/22/2026	14.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2703383	07/30/2026	363.22	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MUNSON BUSINESS INTERIORS	2702942	07/27/2026	240.15	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
NATIONAL ART AND SCHOOL SUI	2702492	07/22/2026	4.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2702492	07/22/2026	9.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2702492	07/22/2026	5.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2702492	07/22/2026	7.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2702492	07/22/2026	10.86	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2702492	07/22/2026	11.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2704050	08/05/2026	20.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2704050	08/05/2026	113.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2704050	08/05/2026	37.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2704050	08/05/2026	31.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2704050	08/05/2026	36.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2704050	08/05/2026	16.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2704050	08/05/2026	8.83	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2704050	08/05/2026	8.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2704050	08/05/2026	11.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2704050	08/05/2026	75.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
OFFICE THREE SIXTY INC	2702262	07/20/2026	5.44	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702262	07/20/2026	31.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702262	07/20/2026	14.85	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702262	07/20/2026	146.97	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702262	07/20/2026	46.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702262	07/20/2026	40.74	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702264	07/20/2026	41.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702704	07/23/2026	247.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702704	07/23/2026	303.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702704	07/23/2026	303.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702704	07/23/2026	303.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704045	08/05/2026	36.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704045	08/05/2026	37.62	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2702489	07/22/2026	5.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2702489	07/22/2026	19.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2702950	07/27/2026	24.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2702950	07/27/2026	3.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE VR#SB1-1
SCHOOL SPECIALTY LLC	2702263	07/20/2026	64.74	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702263	07/20/2026	28.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702263	07/20/2026	12.53	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702263	07/20/2026	8.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702263	07/20/2026	35.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702263	07/20/2026	77.41	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702494	07/22/2026	5.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2702494	07/22/2026	5.05	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2702494	07/22/2026	1.05	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2702494	07/22/2026	19.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2702494	07/22/2026	19.85	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2702494	07/22/2026	11.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2702763	07/24/2026	38.93	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2702763	07/24/2026	25.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2702763	07/24/2026	12.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2702833	07/24/2026	343.93	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2702920	07/27/2026	359.67	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703646	08/03/2026	147.02	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **



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TEES N TEXTILES SCREENPRINT	2703177	07/29/2026	962.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
TEES N TEXTILES SCREENPRINT	2703177	07/29/2026	70.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
28	FY	2027	11,837.39					
ATOMIC COWGIRL INC	2702826	07/24/2026	252.90	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGNS & GRAPHICS, MISC.**
ATOMIC COWGIRL INC	2702826	07/24/2026	525.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGNS & GRAPHICS, MISC.**
BLICK ART MATERIALS LLC	2704107	08/06/2026	1,412.80	BALLARD HIGH SCHOOL	1052826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CARMICHAELS BOOKSTORE LLC	2703976	08/05/2026	1,890.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8528) **
CDW LLC	2703936	08/05/2026	120.60	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CHASE MARKETING INC	2703001	07/28/2026	4,320.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2703001	07/28/2026	380.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVIC	2702356	07/21/2026	3,600.00	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702356	07/21/2026	1,800.00	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ENVIRONMENTAL CONCERNS IN	2703833	08/04/2026	1,400.00	BALLARD HIGH SCHOOL	1053611	0450	927XX	SERVICE, ARCHITECTS **
FLINN SCIENTIFIC INC	2703224	07/29/2026	1,299.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	2703224	07/29/2026	258.02	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL PAYMENTS INC	2702570	07/23/2026	199.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
HOWARD C MILLER SR LLC	2703310	07/30/2026	325.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
HOWARD C MILLER SR LLC	2703311	07/30/2026	800.00	BALLARD HIGH SCHOOL	1052826	0679	737X	SERVICE, FIELD TRIP BUS (8467) **
KENTUCKY MUD WORKS	2703565	08/03/2026	914.56	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KLETT WORLD LANGUAGES INC	2702623	07/23/2026	402.30	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
KLETT WORLD LANGUAGES INC	2702623	07/23/2026	1,205.50	BALLARD HIGH SCHOOL	1052826	0679	711X	WORKBOOK **
KLETT WORLD LANGUAGES INC	2702623	07/23/2026	804.60	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
KLETT WORLD LANGUAGES INC	2702623	07/23/2026	1,205.50	BALLARD HIGH SCHOOL	1052826	0679	711X	WORKBOOK **
KLETT WORLD LANGUAGES INC	2702623	07/23/2026	289.43	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2702540	07/22/2026	51.38	BALLARD HIGH SCHOOL	1051077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
OFFICE THREE SIXTY INC	2703243	07/29/2026	902.25	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2703132	07/28/2026	472.50	BALLARD HIGH SCHOOL	1052826	0679	711X	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2703132	07/28/2026	149.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2703132	07/28/2026	298.00	BALLARD HIGH SCHOOL	1052826	0679	711X	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
SCHOOL SPECIALTY LLC	2703258	07/29/2026	306.48	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**



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SCHOOL SPECIALTY LLC	2703949	08/05/2026	160.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
TOTAL ID SOLUTIONS	2703617	08/03/2026	920.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2703617	08/03/2026	56.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2703617	08/03/2026	35.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
19	FY	2027	26,782.32					
PYRAMID SCHOOL PRODUCTS	2703387	07/30/2026	71.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BADGE, "HELLO MY NAME IS". RED. VR# LEONARD #93535
1	FY	2027	71.60					
B&H FOTO & ELECTRONICS COR	2702757	07/24/2026	76.82	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM USA INC	2703290	07/29/2026	3,765.00	BATES ELEMENTARY SCHOOL	0552170	0650	310M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CASCADE SCHOOL SUPPLIES	2702796	07/24/2026	6.06	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACFI CL CERTIFIED. ELMERS VR#00231
CASCADE SCHOOL SUPPLIES	2702796	07/24/2026	25.92	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
COMPLETE PRINTER SOURCE	2702296	07/20/2026	65.52	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2702296	07/20/2026	16.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2702296	07/20/2026	4.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2702795	07/24/2026	26.25	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2702795	07/24/2026	14.09	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
DISCOVERY EDUCATION INC	2702633	07/23/2026	1,554.80	BATES ELEMENTARY SCHOOL	0552170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EARLYCHILDHOOD LLC	2702854	07/24/2026	24.74	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
EARLYCHILDHOOD LLC	2702854	07/24/2026	16.19	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
EARLYCHILDHOOD LLC	2702854	07/24/2026	15.29	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
EARLYCHILDHOOD LLC	2703079	07/28/2026	25.16	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)* **
EARLYCHILDHOOD LLC	2703079	07/28/2026	31.49	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)* **
EARLYCHILDHOOD LLC	2703079	07/28/2026	14.39	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)* **
EARLYCHILDHOOD LLC	2703079	07/28/2026	26.09	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)* **
ERIC ARMIN INC	2702842	07/24/2026	7.47	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2702842	07/24/2026	10.82	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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ERIC ARMIN INC	2702842	07/24/2026	24.28	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FRANKLIN COVEY CLIENT SALE	2702848	07/24/2026	5,100.00	BATES ELEMENTARY SCHOOL	0552170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KAPLAN EARLY LEARNING CO	2702825	07/24/2026	19.51	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2702825	07/24/2026	11.86	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KAPLAN EARLY LEARNING CO	2702825	07/24/2026	11.01	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KAPLAN EARLY LEARNING CO	2702825	07/24/2026	15.26	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2703020	07/28/2026	23.38	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703020	07/28/2026	1.90	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2703020	07/28/2026	2.97	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2703020	07/28/2026	0.92	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2703020	07/28/2026	0.92	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
LAKESHORE LEARNING MATERL	2703238	07/29/2026	371.07	BATES ELEMENTARY SCHOOL	0552170	0694	552MW	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NATIONAL ART AND SCHOOL SUI	2702799	07/24/2026	28.00	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2702799	07/24/2026	18.48	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702799	07/24/2026	7.92	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2702799	07/24/2026	3.54	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2702799	07/24/2026	14.40	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2702799	07/24/2026	18.84	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
OFFICE THREE SIXTY INC	2702824	07/24/2026	213.75	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702831	07/24/2026	36.21	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702831	07/24/2026	29.15	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702831	07/24/2026	227.66	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2703962	08/05/2026	108.85	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2703962	08/05/2026	108.85	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



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PYRAMID SCHOOL PRODUCTS	2702841	07/24/2026	8.16	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2702841	07/24/2026	4.75	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2702841	07/24/2026	13.69	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
S AND S WORLDWIDE INC	2702870	07/27/2026	18.40	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2702870	07/27/2026	11.27	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2702870	07/27/2026	23.50	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2702594	07/23/2026	35.24	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702594	07/23/2026	19.52	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702594	07/23/2026	5.08	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702594	07/23/2026	47.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702594	07/23/2026	26.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702797	07/24/2026	16.11	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2702797	07/24/2026	44.50	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2703019	07/28/2026	35.17	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2703019	07/28/2026	15.16	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2703019	07/28/2026	15.57	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2703019	07/28/2026	142.53	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703019	07/28/2026	16.80	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703019	07/28/2026	53.58	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703019	07/28/2026	23.08	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703019	07/28/2026	79.18	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703019	07/28/2026	27.32	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703019	07/28/2026	6.00	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703019	07/28/2026	17.62	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
STAPLES INC	2703018	07/28/2026	68.97	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
23	FY	2027	13,145.75					
OFFICE THREE SIXTY INC	2702632	07/23/2026	134.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2027	134.00					
MUNSON BUSINESS INTERIORS	2702899	07/27/2026	2,401.50	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205



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MUNSON BUSINESS INTERIORS	2703199	07/29/2026	1,232.34	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703199	07/29/2026	2,054.28	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703199	07/29/2026	147.90	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
2	FY	2027	5,836.02					
CASCADE SCHOOL SUPPLIES	2702510	07/22/2026	34.62	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
DISCOVERY EDUCATION INC	2702964	07/27/2026	2,199.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2702508	07/22/2026	63.66	BLOOM ELEMENTARY SCHOOL	2251118	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.) **SPECIFY COLOR
KURTZ BROS INC	2702508	07/22/2026	63.66	BLOOM ELEMENTARY SCHOOL	2251118	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.) **SPECIFY COLOR
KURTZ BROS INC	2702508	07/22/2026	63.66	BLOOM ELEMENTARY SCHOOL	2251118	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.) **SPECIFY COLOR
KURTZ BROS INC	2702629	07/23/2026	9.69	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2702629	07/23/2026	10.71	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2702629	07/23/2026	2.31	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2702629	07/23/2026	4.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2702629	07/23/2026	40.85	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548



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KURTZ BROS INC	2702629	07/23/2026	10.23	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2702629	07/23/2026	3.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2702629	07/23/2026	10.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2702629	07/23/2026	35.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2702629	07/23/2026	7.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2702629	07/23/2026	2.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2702629	07/23/2026	2.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2702629	07/23/2026	2.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2702629	07/23/2026	3.03	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2702629	07/23/2026	1.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2702629	07/23/2026	8.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2702629	07/23/2026	1.93	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2702629	07/23/2026	10.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
MACKIN BOOK COMPANY	2703797	08/04/2026	1,050.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8529)**
MT LIBRARY SERVICES LLC	2703803	08/04/2026	1,354.70	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NATIONAL ART AND SCHOOL SUI	2702509	07/22/2026	119.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
OFFICE THREE SIXTY INC	2704044	08/05/2026	970.20	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2704060	08/05/2026	11.14	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2704060	08/05/2026	13.10	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2704060	08/05/2026	2.21	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL SPECIALTY LLC	2702760	07/24/2026	412.51	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2702913	07/27/2026	48.84	BLOOM ELEMENTARY SCHOOL	2251118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2702913	07/27/2026	41.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2702913	07/27/2026	16.72	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	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	2702913	07/27/2026	38.93	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2702913	07/27/2026	13.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2702913	07/27/2026	9.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2702913	07/27/2026	99.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2702913	07/27/2026	12.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026, VR#1006764
SCHOOL SPECIALTY LLC	2702913	07/27/2026	3.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2702913	07/27/2026	81.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2702913	07/27/2026	19.85	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2702913	07/27/2026	3.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2702913	07/27/2026	5.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2702913	07/27/2026	3.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2702913	07/27/2026	4.44	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2702913	07/27/2026	4.44	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2702913	07/27/2026	15.78	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. TRU-RAY P103093 VR#54939



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SCHOOL SPECIALTY LLC	2702913	07/27/2026	57.24	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2702913	07/27/2026	96.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2702913	07/27/2026	29.02	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702913	07/27/2026	25.54	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702913	07/27/2026	19.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2702913	07/27/2026	9.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2702913	07/27/2026	4.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
11	FY	2027	7,194.48					
COMPLETE PRINTER SOURCE	2703125	07/28/2026	109.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
MILLER TRANSPORTATION	2703568	08/03/2026	8,000.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2703567	08/03/2026	13.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2703567	08/03/2026	18.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2703567	08/03/2026	22.74	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2703567	08/03/2026	4.02	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2703567	08/03/2026	43.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
3	FY	2027	8,211.46					
ACCO BRANDS CORPORATION	2702293	07/20/2026	872.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX. ACCO BRANDS VR #3000024. NO SUBSTITUTE
CASCADE SCHOOL SUPPLIES	2702250	07/20/2026	50.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 034538
COMPLETE PRINTER SOURCE	2702249	07/20/2026	9.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2702249	07/20/2026	19.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457



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FASTENAL COMPANY	2702294	07/20/2026	435.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KURTZ BROS INC	2702298	07/20/2026	97.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2702298	07/20/2026	106.10	BOWEN ELEMENTARY SCHOOL	0941118	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.) **SPECIFY COLOR
PRESENTATION SOLUTIONS INC	2703712	08/04/2026	593.75	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2702364	07/21/2026	225.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
SCHOOL HEALTH CORPORATION	2702363	07/21/2026	338.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL SPECIALTY LLC	2702292	07/20/2026	15.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2702292	07/20/2026	53.89	BOWEN ELEMENTARY SCHOOL	0941118	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 VR# 19034
SCHOOL SPECIALTY LLC	2702316	07/20/2026	7.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085359, VR# 85359
SCHOOL SPECIALTY LLC	2702316	07/20/2026	28.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2702316	07/20/2026	5.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
10	FY	2027	2,859.51					
COMPLETE PRINTER SOURCE	2703394	07/30/2026	16.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2703394	07/30/2026	7.19	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMS330BK
COMPLETE PRINTER SOURCE	2703394	07/30/2026	74.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CL132950
DISCOVERY EDUCATION INC	2703222	07/29/2026	2,199.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GUITAR CENTER STORES INC	2703043	07/28/2026	119.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
KENTUCKY HS SPEECH LEAGUE	2703512	07/31/2026	125.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	SERVICE, MEMBERSHIP **
MACKIN BOOK COMPANY	2703796	08/04/2026	2,500.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE THREE SIXTY INC	2702427	07/21/2026	54.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2703507	07/31/2026	142.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2703395	07/30/2026	31.92	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
STERICYCLE INC	2702740	07/24/2026	728.12	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
U S POSTAL SERVICE	2703245	07/29/2026	410.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2027	6,409.70					
KURTZ BROS INC	2702308	07/20/2026	53.05	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	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.) **SPECIFY COLOR
OFFICE THREE SIXTY INC	2702951	07/27/2026	114.29	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703123	07/28/2026	23.26	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703123	07/28/2026	10.93	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703123	07/28/2026	108.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VARSITY BRANDS HOLDING CO I	2703338	07/30/2026	322.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2703338	07/30/2026	21.60	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
4	FY	2027	654.43					
GREENWAY SHREDDING & RECY	2703171	07/29/2026	480.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
OFFICE THREE SIXTY INC	2702493	07/22/2026	75.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702493	07/22/2026	354.31	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702493	07/22/2026	12.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702493	07/22/2026	69.93	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702493	07/22/2026	11.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702493	07/22/2026	32.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702493	07/22/2026	27.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702493	07/22/2026	40.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2702467	07/22/2026	128.44	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	765X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2704246	08/07/2026	395.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2703792	08/04/2026	79.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528



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SCOTT ELECTRIC	2703793	08/04/2026	136.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
6	FY	2027	1,936.37					
CARMICHAELS BOOKSTORE LLC	2702545	07/22/2026	238.00	BROWN SCHOOL	1652826	0679	737X3	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702545	07/22/2026	237.86	BROWN SCHOOL	1652826	0679	737X3	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702589	07/23/2026	252.00	BROWN SCHOOL	1652826	0679	737X3	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702589	07/23/2026	399.00	BROWN SCHOOL	1652826	0679	737X3	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702589	07/23/2026	84.00	BROWN SCHOOL	1652826	0679	737X3	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702589	07/23/2026	273.00	BROWN SCHOOL	1652826	0679	737X3	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702589	07/23/2026	104.93	BROWN SCHOOL	1652826	0679	737X3	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702589	07/23/2026	139.93	BROWN SCHOOL	1652826	0679	737X3	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702589	07/23/2026	356.79	BROWN SCHOOL	1652826	0679	737X3	BOOK, PAPERBACK (8528) **
CHASE MARKETING INC	2702342	07/21/2026	625.50	BROWN SCHOOL	1652826	0679	739X0	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2702342	07/21/2026	451.88	BROWN SCHOOL	1652826	0679	739X0	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2704317	08/07/2026	436.00	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704317	08/07/2026	436.00	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704317	08/07/2026	436.00	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
KENTUCKY ASSOCIATION OF SCI	2703384	07/30/2026	450.00	BROWN SCHOOL	1651077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCI	2703384	07/30/2026	100.00	BROWN SCHOOL	1651077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCI	2703384	07/30/2026	200.00	BROWN SCHOOL	1651077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS /	2704099	08/06/2026	180.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS /	2704099	08/06/2026	300.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2702289	07/20/2026	213.98	BROWN SCHOOL	1651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702289	07/20/2026	13.59	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOLHOUSE TECHNOLOGY	2704254	08/07/2026	300.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
VALU DISCOUNT INC	2702745	07/24/2026	51.17	BROWN SCHOOL	1652826	0679	739X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VWR FUNDING INC	2702836	07/24/2026	135.59	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702836	07/24/2026	314.76	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702836	07/24/2026	62.90	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702836	07/24/2026	282.16	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702836	07/24/2026	132.40	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702836	07/24/2026	179.92	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2702918	07/27/2026	887.46	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2702918	07/27/2026	51.44	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
WALKER FLAGS SINCE 1960 INC	2703783	08/04/2026	51.95	BROWN SCHOOL	1652826	0679	739X0	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2703783	08/04/2026	15.00	BROWN SCHOOL	1652826	0679	739X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2027	8,968.08					
CARMICHAELS BOOKSTORE LLC	2703590	08/03/2026	97.93	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703590	08/03/2026	83.93	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703590	08/03/2026	147.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703590	08/03/2026	104.93	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703740	08/04/2026	1,329.30	BUTLER TRADITIONAL HIGH SCHOOL	0452797	0643	310MM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703740	08/04/2026	1,259.30	BUTLER TRADITIONAL HIGH SCHOOL	0452797	0643	310MM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703740	08/04/2026	2,100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452797	0643	310MM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703740	08/04/2026	1,536.50	BUTLER TRADITIONAL HIGH SCHOOL	0452797	0643	310MM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703740	08/04/2026	2,100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452797	0643	310MM	BOOK, PUBLISHERS BINDING (8528) **
CENGAGE LEARNING INC	2703382	07/30/2026	378.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2702974	07/27/2026	175.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
GANNETT MEDIA CORP	2703138	07/28/2026	598.80	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	926XX	SERVICE, ADVERTISING **
GLOBAL PAYMENTS INC	2702569	07/23/2026	398.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
GO GREEN LAWN SOLUTIONS	2702930	07/27/2026	2,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWN CARE **
LOUISVILLE AND JEFFERSON CT	2703144	07/28/2026	976.40	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	926XX	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPA	2703828	08/04/2026	110.60	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	926XX	SERVICE, ADVERTISING **
PEARSON EDUCATION INC	2702658	07/23/2026	3,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PIONEER MANUFACTURING CO	2702946	07/27/2026	1,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
SCHOOL HEALTH CORPORATION	2702562	07/22/2026	100.46	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2702562	07/22/2026	17.31	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2702562	07/22/2026	45.59	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2702562	07/22/2026	51.12	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2702562	07/22/2026	56.34	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2702562	07/22/2026	62.94	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2702562	07/22/2026	119.01	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
TOADVINE ENTERPRISES INC	2703785	08/04/2026	5,847.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2703785	08/04/2026	545.81	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES INC	2703786	08/04/2026	2,250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2703786	08/04/2026	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENHOFF PLUMBING AND HEAT	2703099	07/28/2026	1,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
WILLIAMS SCOTSMAN INC	2703021	07/28/2026	800.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
16	FY	2027	29,892.11					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ENVIRONMENTAL CONCERNS IN	2703834	08/04/2026	1,400.00	BYCK ELEMENTARY SCHOOL	2433611	0450	927XX	SERVICE, ARCHITECTS **
KROGER LIMITED PARTNERSHIP	2702471	07/22/2026	1,500.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2702471	07/22/2026	3,500.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	FOOD, MISCELLANEOUS **
MARCO TECHNOLOGIES LLC	2703561	08/03/2026	386.17	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
MCCULLOCH ASSOCIATES ARCH	2703835	08/04/2026	31,395.00	BYCK ELEMENTARY SCHOOL	2433611	0450	927XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2702952	07/27/2026	49.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
5	FY	2027	38,230.97					
COMPLETE PRINTER SOURCE	2702766	07/24/2026	10.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2702766	07/24/2026	21.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2702766	07/24/2026	5.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
ENVIRONMENTAL CONCERNS IN	2703837	08/04/2026	1,400.00	CAMP TAYLOR ELEMENTARY	0043611	0450	927XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2702765	07/24/2026	70.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
MCCULLOCH ASSOCIATES ARCH	2703836	08/04/2026	15,015.00	CAMP TAYLOR ELEMENTARY	0043611	0450	927XX	SERVICE, ARCHITECTS **
NATIONAL ART AND SCHOOL SUI	2702774	07/24/2026	36.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702774	07/24/2026	165.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2702774	07/24/2026	24.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2702774	07/24/2026	74.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2702774	07/24/2026	33.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2702774	07/24/2026	103.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2702774	07/24/2026	34.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2702774	07/24/2026	37.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2702774	07/24/2026	37.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
OFFICE THREE SIXTY INC	2702823	07/24/2026	67.84	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2702773	07/24/2026	110.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
SCHOOL SPECIALTY LLC	2702834	07/24/2026	14.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2702834	07/24/2026	24.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2702834	07/24/2026	39.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2702834	07/24/2026	27.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
SCHOOL SPECIALTY LLC	2702834	07/24/2026	34.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2702834	07/24/2026	11.97	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2702834	07/24/2026	31.21	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702834	07/24/2026	31.21	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702834	07/24/2026	31.21	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703464	07/31/2026	11.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD, AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2703464	07/31/2026	11.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2703464	07/31/2026	11.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2703464	07/31/2026	11.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57145 OR EQUAL. FADELESS VR# P0057145
SCHOOL SPECIALTY LLC	2703464	07/31/2026	11.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057105, VR#6156
SCHOOL SPECIALTY LLC	2703464	07/31/2026	11.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS P0057205 VR#248000
9	FY	2027	17,567.11					
PGD LLC	2703787	08/04/2026	990.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
PGD LLC	2703787	08/04/2026	990.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
PGD LLC	2703787	08/04/2026	990.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
PREMIUM BAG MFG CO	2703054	07/28/2026	56.25	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2703054	07/28/2026	93.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2703054	07/28/2026	93.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2703054	07/28/2026	60.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2703054	07/28/2026	37.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2703054	07/28/2026	93.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2703054	07/28/2026	93.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2703054	07/28/2026	40.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **



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SCHARDEIN MECHANICAL CONT	2702329	07/20/2026	18,995.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, PLUMBING (JCPS BID 8279) **
3	FY	2027	22,535.00					
ANETTA B KENDALL	2703519	07/31/2026	400.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
ANGELA M SOREN	2703522	07/31/2026	440.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
AQUAPHOENIX SCIENTIFIC INC	2704162	08/06/2026	169.32	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
CARLA YORK	2703518	07/31/2026	900.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
FASTENAL COMPANY	2704178	08/06/2026	489.89	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GREENWAY SHREDDING & RECY	2703173	07/29/2026	600.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JOHN ROBERT JONES JR	2703520	07/31/2026	570.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
KEVIN DOLL	2703521	07/31/2026	760.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
LAWN DYNAMICS LLC	2702976	07/27/2026	1,945.00	CARRITHERS MIDDLE SCHOOL	1671087	0698	900XF	SERVICE, LANDSCAPERS **
SCHOOL SPECIALTY LLC	2702297	07/20/2026	162.08	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703907	08/05/2026	8.84	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703907	08/05/2026	8.84	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703907	08/05/2026	29.92	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
11	FY	2027	6,483.89					
CASCADE SCHOOL SUPPLIES	2702428	07/21/2026	13.18	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2702428	07/21/2026	126.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 034538
CASCADE SCHOOL SUPPLIES	2702428	07/21/2026	21.30	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
COMPLETE PRINTER SOURCE	2702425	07/21/2026	4.12	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2702425	07/21/2026	22.26	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2702425	07/21/2026	31.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2702425	07/21/2026	50.49	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2702425	07/21/2026	3.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2702425	07/21/2026	7.58	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
ENVIRONMENTAL CONCERNS IN	2703838	08/04/2026	1,400.00	CARTER TRADITIONAL ELEMENTARY	6803611	0450	927XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2702429	07/21/2026	19.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2702429	07/21/2026	28.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2702429	07/21/2026	273.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2702429	07/21/2026	18.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2702449	07/21/2026	32.52	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2702449	07/21/2026	32.52	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2702449	07/21/2026	32.52	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2702449	07/21/2026	32.52	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2702449	07/21/2026	32.52	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2702449	07/21/2026	32.52	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2702453	07/21/2026	4.08	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2702453	07/21/2026	70.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2702453	07/21/2026	10.84	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2702453	07/21/2026	136.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDING OPENS FLAT, HEAVYWEIGHT STOCK, SFI CERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2702453	07/21/2026	3.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2702453	07/21/2026	8.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
MCCULLOCH ASSOCIATES ARCH	2703839	08/04/2026	52,390.00	CARTER TRADITIONAL ELEMENTARY	6803611	0450	927XX	SERVICE, ARCHITECTS **
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	28.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	49.27	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	69.12	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	9.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	92.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	125.85	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	7.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	17.78	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	23.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	297.50	CARTER TRADITIONAL ELEMENTARY	6801118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	4.55	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	7.75	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	8.33	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	6.72	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	164.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	5.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	35.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	44.15	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	120.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2702486	07/22/2026	14.25	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
OFFICE THREE SIXTY INC	2703400	07/30/2026	171.39	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703602	08/03/2026	320.22	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2702756	07/24/2026	791.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2702423	07/21/2026	17.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2702423	07/21/2026	18.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649



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SCHOOL HEALTH CORPORATION	2702850	07/24/2026	15.45	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUOO00074884
SCHOOL HEALTH CORPORATION	2702850	07/24/2026	55.30	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2702850	07/24/2026	192.00	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2702850	07/24/2026	155.20	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2702850	07/24/2026	6.63	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
13	FY	2027	57,714.05					
BUTLER BOOK PUBLISHING SER	2703947	08/05/2026	898.50	CENTRAL HIGH SCHOOL	1791118	0643	CURXA	BOOK **
CASCADE SCHOOL SUPPLIES	2702769	07/24/2026	28.08	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
COMPLETE PRINTER SOURCE	2702768	07/24/2026	21.98	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2702768	07/24/2026	9.18	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
ELEMENTAL ENTERPRISES LLC	2702945	07/27/2026	39.75	CENTRAL HIGH SCHOOL	1791025	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
MCGRAW HILL LLC	2703791	08/04/2026	2,265.60	CENTRAL HIGH SCHOOL	1791118	0643	CURXA	BOOK **
MCGRAW HILL LLC	2703791	08/04/2026	117.13	CENTRAL HIGH SCHOOL	1791118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2703795	08/04/2026	10,000.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
NATIONAL ART AND SCHOOL SUI	2702767	07/24/2026	44.40	CENTRAL HIGH SCHOOL	1791025	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
OFFICE THREE SIXTY INC	2703794	08/04/2026	74.65	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2702960	07/27/2026	859.52	CENTRAL HIGH SCHOOL	1791025	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072 676050
SEIDLITZ EDUCATION LLC	2702235	07/20/2026	2,000.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK **
SEIDLITZ EDUCATION LLC	2702235	07/20/2026	200.14	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR TEXT LLC	2702693	07/23/2026	4,317.44	CENTRAL HIGH SCHOOL	1791118	0643	CURXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 35% OFF LIST) (8416)
SUPERIOR TEXT LLC	2702693	07/23/2026	431.75	CENTRAL HIGH SCHOOL	1791118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2027	21,531.87					
U S POSTAL SERVICE	2702506	07/22/2026	574.00	CHANCEY ELEMENTARY SCHOOL	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
1	FY	2027	574.00					
A PLUS PAPER SHREDDING INC	2703989	08/05/2026	340.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, DOCUMENT SHREDDING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2702385	07/21/2026	405.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DUPLICATOR SALES AND SERVIC	2702852	07/24/2026	1,515.12	CHENOWETH ELEMENTARY SCHOOL	0461077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702852	07/24/2026	1,904.28	CHENOWETH ELEMENTARY SCHOOL	0461077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
PYRAMID SCHOOL PRODUCTS	2703409	07/30/2026	56.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2703409	07/30/2026	56.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
4	FY	2027	4,277.80					
ADVENTURE PROMOTIONS LLC	2702247	07/20/2026	600.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DEMCO INC	2702576	07/23/2026	14.24	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702576	07/23/2026	11.39	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702576	07/23/2026	14.24	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702576	07/23/2026	28.48	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702576	07/23/2026	10.82	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702576	07/23/2026	10.16	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702576	07/23/2026	16.52	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702576	07/23/2026	42.17	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702576	07/23/2026	20.99	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702576	07/23/2026	26.97	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DUPLICATOR SALES AND SERVIC	2703291	07/29/2026	218.32	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2702362	07/21/2026	14.97	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2702362	07/21/2026	14.97	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2702362	07/21/2026	14.37	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2702362	07/21/2026	9.38	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
LOGSDON ENDEAVORS LLC	2703707	08/04/2026	195.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOGSDON ENDEAVORS LLC	2703707	08/04/2026	55.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOGSDON ENDEAVORS LLC	2703707	08/04/2026	195.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOGSDON ENDEAVORS LLC	2703707	08/04/2026	55.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOGSDON ENDEAVORS LLC	2703707	08/04/2026	390.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOGSDON ENDEAVORS LLC	2703707	08/04/2026	55.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**



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LOGSDON ENDEAVORS LLC	2703707	08/04/2026	390.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOGSDON ENDEAVORS LLC	2703707	08/04/2026	55.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
SCOTT ELECTRIC	2702535	07/22/2026	816.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
SHI INTERNATIONAL CORP	2704030	08/05/2026	2,083.32	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	HARDWARE, SOURCEWELL CONTRACT 121923-SHI (DOES NOT INCLUDE MICROSOFT SURFACE PRODUCTS)**
SHI INTERNATIONAL CORP	2704030	08/05/2026	1,280.87	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SOFTWARE, SOURCEWELL CONTRACT **
W H PAIGE AND CO INC	2703884	08/05/2026	20.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2703884	08/05/2026	4.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2703885	08/05/2026	23.35	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2703885	08/05/2026	4.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2703886	08/05/2026	20.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
10	FY	2027	6,709.53					
ACCO BRANDS CORPORATION	2703388	07/30/2026	581.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
AGIREPAIR INC	2703113	07/28/2026	69.00	COCHRANE ELEMENTARY SCHOOL	0831077	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2703113	07/28/2026	20.00	COCHRANE ELEMENTARY SCHOOL	0831077	0734	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
AJ ELITE BRANDING LLC	2703397	07/30/2026	125.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
AJ ELITE BRANDING LLC	2703398	07/30/2026	125.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
APPLE COMPUTER INC	2703109	07/28/2026	429.00	COCHRANE ELEMENTARY SCHOOL	0831077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
GLOBAL PAYMENTS INC	2702981	07/27/2026	199.00	COCHRANE ELEMENTARY SCHOOL	0831077	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
HILLYARD KENTUCKY	2703292	07/29/2026	353.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2702688	07/23/2026	1.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2702688	07/23/2026	1.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2702688	07/23/2026	1.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2702688	07/23/2026	1.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #P0037026
KURTZ BROS INC	2702688	07/23/2026	1.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2702688	07/23/2026	1.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036



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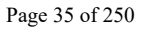
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2702688	07/23/2026	1.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2702688	07/23/2026	1.73	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2702688	07/23/2026	1.67	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2702688	07/23/2026	1.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2702688	07/23/2026	1.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2702688	07/23/2026	1.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2702688	07/23/2026	44.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON RAINBOW KRAFT DUO-FINISH #63020 OR EQUAL. PACON RAINBOW VR# P0063020 CODE 39251
KURTZ BROS INC	2702688	07/23/2026	51.33	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. PINK. PACON RAINBOW KRAFT DUO-FINISH #63260 OR EQUAL. PACON RAINBOW VR# P0063260 CODE 39258
KURTZ BROS INC	2702688	07/23/2026	49.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. SKY BLUE. PACON RAINBOW KRAFT DUO-FINISH #63150 OR EQUAL. PACON RAINBOW VR# 0063150 CODE 57282
LAKESHORE LEARNING MATERL	2703462	07/31/2026	12.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703462	07/31/2026	7.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703462	07/31/2026	7.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703462	07/31/2026	7.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703462	07/31/2026	11.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2702948	07/27/2026	27.36	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702948	07/27/2026	104.70	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2703973	08/05/2026	5,000.00	COCHRANE ELEMENTARY SCHOOL	0831077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MUNSON BUSINESS INTERIORS	2703724	08/04/2026	3,067.20	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703724	08/04/2026	1,313.69	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703724	08/04/2026	175.23	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
OFFICE THREE SIXTY INC	2703266	07/29/2026	111.75	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703266	07/29/2026	111.75	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2703293	07/29/2026	791.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
THE LANG COMPANY	2703882	08/05/2026	5,875.00	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (CLS-2022) (1020) **
15	FY	2027	18,693.91					
CASCADE SCHOOL SUPPLIES	2702310	07/20/2026	26.36	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2702309	07/20/2026	27.78	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2702309	07/20/2026	47.90	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2702309	07/20/2026	19.40	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2702309	07/20/2026	19.40	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
KERR GREULICH ENGINEERING I	2703857	08/04/2026	43,593.00	COLERIDGE TAYLOR ELEMENTARY	6603611	0450	927XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2702307	07/20/2026	1.74	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2702307	07/20/2026	2.78	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2702307	07/20/2026	212.20	COLERIDGE TAYLOR ELEMENTARY	6601118	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.) **SPECIFY COLOR
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	7.25	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	3.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	1.40	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	1.20	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	4.70	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	17.78	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	19.74	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	23.98	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	328.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	86.40	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2702439	07/21/2026	14.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2702561	07/22/2026	157.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2702561	07/22/2026	157.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2702561	07/22/2026	157.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2702561	07/22/2026	157.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2702561	07/22/2026	157.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2702561	07/22/2026	157.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2702561	07/22/2026	157.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2702561	07/22/2026	157.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2702561	07/22/2026	298.87	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2702561	07/22/2026	157.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310M	SUBSCRIPTION, MAGAZINE **
ULINE INC	2702818	07/24/2026	171.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2702818	07/24/2026	741.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	EQUIPMENT, MISCELLANEOUS **
3	FY	2027	4,225.47					
COMPLETE PRINTER SOURCE	2703762	08/04/2026	56.36	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2704326	08/07/2026	74.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DEMCO INC	2702541	07/22/2026	347.52	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DONALD F COLE JR	2703131	07/28/2026	600.00	CROSBY MIDDLE SCHOOL	1191059	0433	900XF	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
DUPLICATOR SALES AND SERVIC	2702357	07/21/2026	244.62	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702357	07/21/2026	143.40	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702357	07/21/2026	198.47	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702357	07/21/2026	198.47	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702357	07/21/2026	198.47	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EL DORADO TRADING GROUP INC	2703997	08/05/2026	875.00	CROSBY MIDDLE SCHOOL	1192826	0679	731X	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
GUJAR CENTER STORES INC	2702377	07/21/2026	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUJAR CENTER STORES INC	2702484	07/22/2026	750.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
HILLYARD KENTUCKY	2703595	08/03/2026	219.14	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KURTZ BROS INC	2703408	07/30/2026	149.50	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON DECOROL #100597 OR EQUAL. PACON VR# P100597 CODE 57560
KURTZ BROS INC	2703408	07/30/2026	147.08	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2703773	08/04/2026	32.68	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2704312	08/07/2026	1.80	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2704312	08/07/2026	3.60	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2704312	08/07/2026	7.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
MEL OWEN MUSIC INC	2702334	07/20/2026	400.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2702378	07/21/2026	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2702542	07/22/2026	1,400.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
MEL OWEN MUSIC INC	2703551	08/03/2026	600.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
NATIONAL ART AND SCHOOL SUI	2702444	07/21/2026	251.70	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2702444	07/21/2026	239.88	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2702444	07/21/2026	239.80	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2702444	07/21/2026	33.50	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2702446	07/21/2026	75.80	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2702446	07/21/2026	119.00	CROSBY MIDDLE SCHOOL	1191077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2702446	07/21/2026	39.50	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2702446	07/21/2026	55.80	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2702446	07/21/2026	36.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2704159	08/06/2026	44.16	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLIES	2704159	08/06/2026	18.80	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
OFFICE THREE SIXTY INC	2702499	07/22/2026	115.84	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702499	07/22/2026	88.92	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702499	07/22/2026	20.94	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702499	07/22/2026	34.77	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702499	07/22/2026	171.88	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702928	07/27/2026	152.36	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2702784	07/24/2026	538.15	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2702784	07/24/2026	68.53	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PITNEY BOWES GLOBAL FINANCE	2703002	07/28/2026	800.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2702367	07/21/2026	15.04	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2703775	08/04/2026	9.90	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2703775	08/04/2026	12.45	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2703775	08/04/2026	4.69	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
SCHOOL SPECIALTY LLC	2702447	07/21/2026	106.00	CROSBY MIDDLE SCHOOL	1191077	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	2702590	07/23/2026	125.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703774	08/04/2026	23.70	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2703774	08/04/2026	21.25	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2704024	08/05/2026	133.45	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704311	08/07/2026	7.74	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2704311	08/07/2026	12.18	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2704311	08/07/2026	12.18	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2704322	08/07/2026	27.75	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOLHOUSE TECHNOLOGY	2703702	08/04/2026	199.00	CROSBY MIDDLE SCHOOL	1191077	0432	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SHAR PRODUCTS CO	2703271	07/29/2026	374.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8518) ** % DISCOUNT
SHAR PRODUCTS CO	2703271	07/29/2026	187.25	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8518) ** % DISCOUNT
SHAR PRODUCTS CO	2703271	07/29/2026	149.80	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8518) ** % DISCOUNT
SHAR PRODUCTS CO	2703271	07/29/2026	74.90	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8518) ** % DISCOUNT
VARSITY BRANDS HOLDING CO I	2702927	07/27/2026	1,478.62	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702927	07/27/2026	179.96	CROSBY MIDDLE SCHOOL	1192826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
W H PAIGE AND CO INC	2702335	07/20/2026	2,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2702379	07/21/2026	250.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	METHOD BOOKS (8518) ** % DISCOUNT
W H PAIGE AND CO INC	2702497	07/22/2026	700.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8518) ** % DISCOUNT
37	FY	2027	18,419.42					
CDW LLC	2704186	08/06/2026	140.92	CRUMS LANE ELEMENTARY SCHOOL	0921077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2704186	08/06/2026	76.63	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2702890	07/27/2026	10.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2702890	07/27/2026	10.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2702890	07/27/2026	43.96	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2702890	07/27/2026	10.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
DEMCO INC	2702903	07/27/2026	18.69	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	9.67	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	9.67	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	9.67	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	9.67	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	9.67	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	9.67	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	40.66	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	37.19	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	2.70	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	9.83	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702903	07/27/2026	9.67	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **



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KURTZ BROS INC	2702872	07/27/2026	145.52	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
KURTZ BROS INC	2702872	07/27/2026	149.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON DECOROL #100597 OR EQUAL. PACON VR# P100597 CODE 57560
KURTZ BROS INC	2702872	07/27/2026	158.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON DECOROL #100592 OR EQUAL. PACON VR# P100592 CODE 57561
KURTZ BROS INC	2702872	07/27/2026	147.08	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
KURTZ BROS INC	2702872	07/27/2026	140.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON DECOROL #100595 OR EQUAL. PACON VR# P100595 CODE 57564
KURTZ BROS INC	2702872	07/27/2026	119.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON DECOROL #100599 OR EQUAL. PACON VR# P100599 CODE 57565
KURTZ BROS INC	2702872	07/27/2026	145.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON DECOROL #100591 OR EQUAL. PACON VR# P100591 CODE 57566
LOWES COMPANIES INC	2702538	07/22/2026	159.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2702662	07/23/2026	142.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2704036	08/05/2026	296.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2704036	08/05/2026	1,088.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS #57135 OR EQUAL. FADELESS VR# P0057135
SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365
SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS #57345 OR EQUAL. FADELESS VR# P0057345
SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057105, VR#6156
SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057265, VR#6171
SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057185 VR#6168



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SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057885, VR#1369533
SCHOOL SPECIALTY LLC	2702798	07/24/2026	11.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057335 VR#6174
SCHOOL SPECIALTY LLC	2703746	08/04/2026	12.07	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703746	08/04/2026	14.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703746	08/04/2026	8.96	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703746	08/04/2026	27.32	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703746	08/04/2026	99.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703746	08/04/2026	116.22	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SDI INNOVATIONS INC	2704202	08/06/2026	179.94	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAPLES INC	2702925	07/27/2026	57.11	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2703060	07/28/2026	153.54	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
12	FY	2027	3,965.77					
COMPLETE PRINTER SOURCE	2703471	07/31/2026	28.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
KERR GREULICH ENGINEERING I	2703852	08/04/2026	22,440.00	DAWSON ORMAN PRESCHOOL	0373611	0450	927XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2703399	07/30/2026	1.05	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2703399	07/30/2026	0.92	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2703399	07/30/2026	0.87	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2703399	07/30/2026	1.39	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2703399	07/30/2026	3.30	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2703399	07/30/2026	0.36	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2703399	07/30/2026	0.77	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2703399	07/30/2026	0.60	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2703399	07/30/2026	17.05	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703399	07/30/2026	8.79	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703399	07/30/2026	38.08	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2703399	07/30/2026	21.98	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702421	07/21/2026	223.08	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	12.08	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	12.08	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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LAKESHORE LEARNING MATERL	2703438	07/31/2026	39.98	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	10.22	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	12.08	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	8.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	12.08	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	12.08	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	12.08	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	9.29	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	9.29	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703438	07/31/2026	5.56	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
LAKESHORE LEARNING MATERL	2703470	07/31/2026	9.29	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703470	07/31/2026	36.26	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703470	07/31/2026	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703470	07/31/2026	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703470	07/31/2026	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
LAKESHORE LEARNING MATERL	2703470	07/31/2026	31.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
LAKESHORE LEARNING MATERL	2703470	07/31/2026	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703470	07/31/2026	19.99	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703470	07/31/2026	20.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506%)*
LAKESHORE LEARNING MATERL	2703470	07/31/2026	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506%)*
LAKESHORE LEARNING MATERL	2703470	07/31/2026	11.99	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
LAKESHORE LEARNING MATERL	2703470	07/31/2026	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703470	07/31/2026	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703470	07/31/2026	31.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703470	07/31/2026	83.67	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703470	07/31/2026	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	1.45	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	0.60	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	0.24	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	0.28	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	5.72	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	1.88	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	2.79	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	34.56	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	32.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



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NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	26.49	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	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
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	11.60	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	6.38	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	49.60	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	36.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	22.79	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	5.68	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	7.08	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2702399	07/21/2026	12.00	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
SCHOOL SPECIALTY LLC	2702408	07/21/2026	49.08	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702408	07/21/2026	122.82	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703467	07/31/2026	1.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2703467	07/31/2026	4.93	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2703467	07/31/2026	11.07	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703467	07/31/2026	9.17	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703467	07/31/2026	11.81	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703467	07/31/2026	18.74	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703467	07/31/2026	13.26	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703467	07/31/2026	16.76	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703467	07/31/2026	19.79	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703467	07/31/2026	49.76	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703467	07/31/2026	7.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR



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SCHOOL SPECIALTY LLC	2703467	07/31/2026	37.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2703467	07/31/2026	28.48	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2703467	07/31/2026	7.60	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	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	2703467	07/31/2026	3.16	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2703467	07/31/2026	11.89	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS #57135 OR EQUAL. FADELESS VR# P0057135
SCHOOL SPECIALTY LLC	2703467	07/31/2026	11.89	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2703467	07/31/2026	11.89	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2703467	07/31/2026	11.89	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057105, VR#6156
SCHOOL SPECIALTY LLC	2703467	07/31/2026	16.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2703467	07/31/2026	40.58	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2703467	07/31/2026	2.69	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	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
SCHOOL SPECIALTY LLC	2703467	07/31/2026	2.69	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2703467	07/31/2026	2.69	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2703467	07/31/2026	5.38	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2703467	07/31/2026	11.89	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
VALU DISCOUNT INC	2703068	07/28/2026	375.00	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703068	07/28/2026	75.00	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703068	07/28/2026	50.00	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)



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EARLYCHILDHOOD LLC	2703497	07/31/2026	202.45	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2702573	07/23/2026	252.73	DIANE PORTER EARLYCHILDOOD CEN	1972782	0739	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702573	07/23/2026	217.55	DIANE PORTER EARLYCHILDOOD CEN	1972782	0739	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702573	07/23/2026	94.96	DIANE PORTER EARLYCHILDOOD CEN	1972782	0697	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702573	07/23/2026	34.16	DIANE PORTER EARLYCHILDOOD CEN	1972782	0697	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702573	07/23/2026	85.46	DIANE PORTER EARLYCHILDOOD CEN	1972782	0697	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ULINE INC	2703807	08/04/2026	210.00	DIANE PORTER EARLYCHILDOOD CEN	1972782	0739	135M	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2703807	08/04/2026	39.41	DIANE PORTER EARLYCHILDOOD CEN	1972782	0739	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2027	1,136.72					
CDW LLC	2704248	08/07/2026	13,495.00	DIGITAL ENABLEMENT	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2704248	08/07/2026	0.00	DIGITAL ENABLEMENT	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2704248	08/07/2026	0.00	DIGITAL ENABLEMENT	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2704248	08/07/2026	0.00	DIGITAL ENABLEMENT	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2704248	08/07/2026	0.00	DIGITAL ENABLEMENT	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2704248	08/07/2026	0.00	DIGITAL ENABLEMENT	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2704248	08/07/2026	0.00	DIGITAL ENABLEMENT	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2704248	08/07/2026	0.00	DIGITAL ENABLEMENT	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2704248	08/07/2026	0.00	DIGITAL ENABLEMENT	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2704248	08/07/2026	0.00	DIGITAL ENABLEMENT	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
INCIDENT IQ LLC	2703234	07/29/2026	18,979.79	DIGITAL ENABLEMENT	TD12013	0650	162M	SOFTWARE (TIPS USA CONTRACT) (1050)**
INCIDENT IQ LLC	2703234	07/29/2026	112,727.24	DIGITAL ENABLEMENT	TD12013	0650	162M	SOFTWARE (TIPS USA CONTRACT) (1050)**
INCIDENT IQ LLC	2703234	07/29/2026	105,847.17	DIGITAL ENABLEMENT	TD12013	0650	162M	SOFTWARE (TIPS USA CONTRACT) (1050)**
INFINITE CAMPUS INC	2703720	08/04/2026	600.00	DIGITAL ENABLEMENT	TD11507	0349	900XS	SERVICE, FEE **
VIVACITY TECH PBC	2703106	07/28/2026	1,999,080.00	DIGITAL ENABLEMENT	TD11100	0734		TECHNOLOGY HARDWARE** TIPS USA CONTRACT
VIVACITY TECH PBC	2703106	07/28/2026	0.00	DIGITAL ENABLEMENT	TD11100	0734		TECHNOLOGY HARDWARE** TIPS USA CONTRACT
VIVACITY TECH PBC	2703106	07/28/2026	0.00	DIGITAL ENABLEMENT	TD11100	0734		SERVICE, FEE ** TIPS CONTRACT (1050)**
VIVACITY TECH PBC	2703106	07/28/2026	0.00	DIGITAL ENABLEMENT	TD11100	0734		SERVICE, FEE ** TIPS CONTRACT (1050)**
VIVACITY TECH PBC	2703106	07/28/2026	0.00	DIGITAL ENABLEMENT	TD11100	0734		SERVICE, FEE ** TIPS CONTRACT (1050)**
VIVACITY TECH PBC	2703106	07/28/2026	0.00	DIGITAL ENABLEMENT	TD11100	0734		SERVICE, FEE ** TIPS CONTRACT (1050)**



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VIVACITY TECH PBC	2703106	07/28/2026	0.00	DIGITAL ENABLEMENT	TD11100	0734		SERVICE, FEE ** TIPS CONTRACT (1050)**
VIVACITY TECH PBC	2703106	07/28/2026	0.00	DIGITAL ENABLEMENT	TD11100	0734		SERVICE, FEE ** TIPS CONTRACT (1050)**
VIVACITY TECH PBC	2703106	07/28/2026	0.00	DIGITAL ENABLEMENT	TD11100	0734		SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
VIVACITY TECH PBC	2703106	07/28/2026	0.00	DIGITAL ENABLEMENT	TD11100	0734		SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
4	FY	2027	2,250,729.20					
A M ELECTRIC CO INC	2702405	07/21/2026	2,650.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL. SATCO/NUVO VR# 65-572RI
AGIREPAIR INC	2702728	07/24/2026	29,375.00	DISTRICT WIDE	10	6171M		ADAPTER, POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE PART# ADP-65KE-BC
AIR EQUIPMENT CO LLC	2703090	07/28/2026	3,449.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 44A, 480V, 3PH, AEC# ACH580-01-044A-4
ALLIED TOOLS INC	2703804	08/04/2026	330.00	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS, KLEENGUARD NEMESIS, NSI #26495
ALLIED TOOLS INC	2703804	08/04/2026	135.00	DISTRICT WIDE	10	6171T		GLASSES, SAFETY CLEAR LENNS BLACK FRAME CRENS TC110 ITEM 333400711000
ALLIED TOOLS INC	2703804	08/04/2026	204.00	DISTRICT WIDE	10	6171T		GLOVE, JERSEY BROWN SAFETY SOLUTIONS 040000752
AMERICAN BUS & ACCESSORIES	2702300	07/20/2026	2,494.65	DISTRICT WIDE	10	6171N		TREAD, STEP STEP1236BLUSC OR 440898001 PEBBEL TYPE BOTTOM STEP 98 & UP IH BUSES
AMERICAN BUS & ACCESSORIES	2702811	07/24/2026	988.75	DISTRICT WIDE	10	6171N		TOP WEARPLATE,CE, BLUE/ WHITE NOSE,RIBBED W/ PARTIAL NON-METAL BACK 26"D X 35.5W
AMERICAN BUS & ACCESSORIES	2703276	07/29/2026	235.15	DISTRICT WIDE	10	6171B		NOSE, STEP TREAD, C2 BUS, AM BUS# STEPRNOS
AMERICAN BUS & ACCESSORIES	2703276	07/29/2026	178.20	DISTRICT WIDE	10	6171B		BRACKET, UNIVERSAL 862 AMEREX #FEBRKT860
AMERICAN BUS & ACCESSORIES	2703276	07/29/2026	494.65	DISTRICT WIDE	10	6171B		SOLENOID, STOP ARM. ALL TYPE BUSES #SA1680. VR# SMA 1800
AMERICAN BUS & ACCESSORIES	2703277	07/29/2026	1,531.25	DISTRICT WIDE	10	6171N		KIT, BODY FLUID AMTRAN BUSES REFERENCE CERTIFIED SAFETY 208066 #FABFK-NAT-PW
AMERICAN BUS & ACCESSORIES	2703369	07/30/2026	12.30	DISTRICT WIDE	10	6171N		BULB, REMOTE MIRROR SWITCH OSRAM #2721 1999 BUS IH #MSW-BULB
AMERICAN BUS & ACCESSORIES	2703483	07/31/2026	2,494.65	DISTRICT WIDE	10	6171N		TREAD, STEP STEP1236BLUSC OR 440898001 PEBBEL TYPE BOTTOM STEP 98 & UP IH BUSES
AMG LLC	2703084	07/28/2026	304.80	DISTRICT WIDE	10	6171N		ADHESIVE, PRIMERLESS WINDSHIELD. SIKAFLEX P2G PREMIUM
ANIXTER INC	2702135	07/21/2026	186.95	DISTRICT WIDE	10	6171M		TERMINAL, RING TONGUE PN10-10R-L 50/PK
ANIXTER INC	2702135	07/21/2026	5.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APC STORES LLC	2703484	07/31/2026	102.57	DISTRICT WIDE	10	6171N		PAPER, MASKING 12" 3 ROLLS/LOG 2250 FT/LOG PPCFM 12 #G12
APC STORES LLC	2703484	07/31/2026	566.00	DISTRICT WIDE	10	6171N		PAINT, PRIMER VARI-PRIME 1GA CAN AXALTA VS3000-1GA
APC STORES LLC	2703484	07/31/2026	109.12	DISTRICT WIDE	10	6171N		ACTIVATOR, VARI-PRIME, 1-QT. CAN, AXALTA VS3001-1QT. NO SUBSTITUTE.
APC STORES LLC	2704011	08/05/2026	239.40	DISTRICT WIDE	10	6171B		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM COLOR COAT #15043. NO SUBSTITUTE. SEM VR# 15043
APC STORES LLC	2704151	08/06/2026	3,681.42	DISTRICT WIDE	10	6171N		PAINT, SCHOOL BUS YELLOW, EXCEL PRO, SS, 869786EZ *****AXALTA ONLY NO SUB PER BODY SHOP***
APC STORES LLC	2704151	08/06/2026	119.85	DISTRICT WIDE	10	6171N		FILLER, LIGHTWEIGHT GOLD EDGE BODY 200501



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APPLE SPECIALTIES INC	2703227	07/29/2026	1,138.56	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT, SOLID CAST BRASS, METAL HANDLE. CENTRAL BRASS VR# 0122A NO SUBSTITUTE.
ASCENDANCE TRUCKS LLC	2703086	07/28/2026	371.56	DISTRICT WIDE	10	6171N		RELAY, TIMER FOR HEATED MIRRORS. #SW-5HT
BEST ONE TIRE AND SERV INC	2703620	08/03/2026	1,380.00	DISTRICT WIDE	10	6171N		TIRE, 11R, 22.5, LUG TYPE, LOAD RANGE H. GOODYEAR UNISTEEL #G182, #138802111. VR# FIRESTONE 211206 NO SUBSTITUTE.
BEST ONE TIRE AND SERV INC	2703620	08/03/2026	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST PLUMBING SPECIALTIES IN	2702330	07/20/2026	53.25	DISTRICT WIDE	10	6171M		KEY. SUNCRAFT VR# 67128
BEST PLUMBING SPECIALTIES IN	2702398	07/21/2026	53.40	DISTRICT WIDE	10	6171N		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. MILL-ROSE VR#99727
BEST PLUMBING SPECIALTIES IN	2703229	07/29/2026	63.00	DISTRICT WIDE	10	6171M		AERATOR, DUAL THREAD STANDARD 2.2 GPM. NEOPERL VR #14640
BG CONSOLIDATED	2703921	08/05/2026	180,000.00	DISTRICT WIDE	51	6171F		EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BOB SUMEREL TIRE CO INC	2704143	08/06/2026	439.32	DISTRICT WIDE	10	6171N		TIRE, LT235/75R X 15 STEEL BELTED RADIAL LOAD RANGE C TUBELESS VR# FIRESTONE 005346
BOB SUMEREL TIRE CO INC	2704143	08/06/2026	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BOYD TRUCK CENTERS LLC	2703087	07/28/2026	344.64	DISTRICT WIDE	10	6171T		DONALDSON PRIMARY OUTER AIR FILTER #P821575 FOR SCAG TURF TIGER II
BOYD TRUCK CENTERS LLC	2703087	07/28/2026	324.24	DISTRICT WIDE	10	6171T		DONALDSON PRIMARY INNER AIR FILTER #P822858 FOR SCAG TURF TIGER II
BOYD TRUCK CENTERS LLC	2704148	08/06/2026	153.32	DISTRICT WIDE	10	6171N		FITTING, #10, 90 DEGREE, F, O-RING W. #70R8091 OR #40-62101-55
BROOKWOOD FARMS INC	2703580	08/03/2026	480,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
C H GUENTHER & SON INC	2703668	08/04/2026	380,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
CALFED FINANCIAL CORP	2703920	08/05/2026	600,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
CAPP LLC	2702325	07/20/2026	109.00	DISTRICT WIDE	10	6171M		WELL, BRASS 3.5" SOCKET, 3/4" NPT FOR A005 THERMOMETER. TRERICE , VR # 3-4F2.
CAPP LLC	2702816	07/24/2026	232.50	DISTRICT WIDE	10	6171M		FUSE, KTK-R-30. BUSSMAN MUST BE ORDERED IN MULTIPLES OF 10.
CAPP LLC	2702816	07/24/2026	3,420.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN VR#MP-5433 NO SUBSTITUTE.
CAPP LLC	2702816	07/24/2026	68.00	DISTRICT WIDE	10	6171M		TRANSFORMER. HONEYWELL VR# AT72D1683. NO SUBSTITUTE.
CAPP LLC	2703482	07/31/2026	50.00	DISTRICT WIDE	10	6171M		CAP O-RING QUICK SEAL. 1/4" SAE. JB INDUSTRIES, VR# JB-NFT5-4
CAPP LLC	2703482	07/31/2026	144.00	DISTRICT WIDE	10	6171M		CONTROL, LOW PRESSURE, CO 5, CI 20. SUPCO VR #SLP0520 NO SUBSTITUTE.
CHURCHFIELD TRADING	2703587	08/03/2026	150,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
COCHRANE SUPPLY AND ENGINE	2703480	07/31/2026	857.40	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO VR# LMB24-SR NO SUBSTITUTE.
COCHRANE SUPPLY AND ENGINE	2703480	07/31/2026	1,109.70	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO VR#AFB-24-MFT US NO SUBSTITUTE.
COMMONWEALTH DODGE LLC	2703368	07/30/2026	146.20	DISTRICT WIDE	10	6171N		BLADE, WIPER REAR, DURANGO, 68079869AA
CUSTOM CULINARY INC	2703952	08/05/2026	65,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
DAGES PAINT COMPANY	2702359	07/21/2026	2,124.00	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 VR# 1180-1



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DAGES PAINT COMPANY	2702696	07/23/2026	59.94	DISTRICT WIDE	10	6171M		SOLVENT, PLASTIC LAMINATE SHEET CLEANER & THINNER, SUNNYSIDE #787205 QUART
DAGES PAINT COMPANY	2703237	07/29/2026	215.28	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, MUST HAVE LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER VR# 1686089
DAGES PAINT COMPANY	2703237	07/29/2026	360.00	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, NON-SLIP CAGE, 15" LENGTH. PREMIER BLUE TIGER VR#91F-1000.
DAIKIN APPLIED AMERICAS INC	2702332	07/20/2026	1,353.35	DISTRICT WIDE	10	6171M		MOTOR, 1/4HP, 1075RPM, 115/60/1, OPEN PHASE, MCQUAY, #063261701
DIESEL USA GROUP INC	2703274	07/29/2026	1,498.20	DISTRICT WIDE	10	6171N		FILTER, DIESEL EXHAUST FLUID FOR '23 MODEL BUSES. #5579176 OR VF106. NO SUBSTITUTE.
DIESEL USA GROUP INC	2704145	08/06/2026	4,112.32	DISTRICT WIDE	10	6171B		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2704145	08/06/2026	800.00	DISTRICT WIDE	10	6171B		CORE CHARGE **
F AND W PLASTICS	2703571	08/03/2026	80,000.00	DISTRICT WIDE	51	6171F		EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FASTENAL COMPANY	2702805	07/24/2026	33.50	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/4" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142391
FASTENAL COMPANY	2702805	07/24/2026	40.40	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142392
FASTENAL COMPANY	2702805	07/24/2026	42.80	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) .H. 8 X 1 5/8" HIGH THREAD/FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142393
FASTENAL COMPANY	2702805	07/24/2026	44.50	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142395
FASTENAL COMPANY	2702805	07/24/2026	110.60	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/2" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0149583
FASTENAL COMPANY	2702805	07/24/2026	138.80	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 3" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0149584
FASTENAL COMPANY	2703366	07/30/2026	38.34	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 4" ROUND HEAD PHILLIPS ZINC PLATED (30/BOX) FASTENAL #51671
FASTENAL COMPANY	2703366	07/30/2026	88.56	DISTRICT WIDE	10	6171M		ANCHOR, DRYWALL, TOGGLE BOLT 1/4" IN DIAMETER, ASSORTED LENGTH (SCREWS INCLUDED) 10/BOX FASTENAL #0233423
FASTENAL COMPANY	2703366	07/30/2026	267.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) FASTENAL #51541
FASTENAL COMPANY	2703366	07/30/2026	267.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 2 1/4 MASONRY/TAPCON W/CARBIDE BIT (100/BOX) FASTENAL #51542
FASTENAL COMPANY	2703366	07/30/2026	277.20	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 1 3/4", HEX WASHER HEAD, SS TAPCON 100/BOX FASTENAL #0131211
FASTENAL COMPANY	2703366	07/30/2026	277.20	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 2 1/4", HEX WASHER HEAD, SS TAPCON 100/BOX FASTENAL #0131212
FASTENAL COMPANY	2703366	07/30/2026	125.52	DISTRICT WIDE	10	6171M		ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (100/BOX) FASTENAL #50930



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FASTENAL COMPANY	2703366	07/30/2026	37.52	DISTRICT WIDE	10	6171M		NUT, HEX 5/8" GRADE 2 USS BRIGHT ZINC (25/BOX) FASTENAL #36114
FASTENAL COMPANY	2703366	07/30/2026	77.86	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 1/2" X 4 1/4" ANCHOR BOLT FOR CONCRETE (25/BOX) FASTENAL #52011
FASTENAL COMPANY	2703366	07/30/2026	78.00	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 1/2" X 2 3/4" ANCHOR BOLT FOR CONCRETE (50/BOX) #11668012
FASTENAL COMPANY	2703366	07/30/2026	17.24	DISTRICT WIDE	10	6171M		WASHER, LOCK 3/8" GRADE 2 (100/BOX) FASTENAL #1133622
FASTENAL COMPANY	2703366	07/30/2026	23.32	DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.8 (100/BOX) FASTENAL #1133142
FASTENAL COMPANY	2703366	07/30/2026	32.82	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133008
FASTENAL COMPANY	2703366	07/30/2026	81.00	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139067
FASTENAL COMPANY	2703366	07/30/2026	42.50	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131306
FASTENAL COMPANY	2703478	07/31/2026	170.16	DISTRICT WIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9
FASTENAL COMPANY	2703701	08/04/2026	138.40	DISTRICT WIDE	10	6171M		ADHESIVE, PINT CAN W/BRUSH IN LID. K-FLEX USA VR# 800-320-PTB.
FERGUSON US HOLDINGS INC	2702380	07/21/2026	45.79	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2" #GBRNDK
FERGUSON US HOLDINGS INC	2702380	07/21/2026	59.28	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 6" #GBRNDU
FERGUSON US HOLDINGS INC	2702380	07/21/2026	14.89	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 #IBRLFSHSPC
FERGUSON US HOLDINGS INC	2702380	07/21/2026	56.34	DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP #IBRLFSHSPD
FERGUSON US HOLDINGS INC	2702380	07/21/2026	33.26	DISTRICT WIDE	10	6171M		PLUG, BRASS 4" W/RECESSED NUT CLEAN OUT #PFBP5CSKP
FERGUSON US HOLDINGS INC	2702380	07/21/2026	17.06	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 1/4" #IBRLFBDB
FERGUSON US HOLDINGS INC	2702380	07/21/2026	47.12	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" #IBRLFBFD
FERGUSON US HOLDINGS INC	2702380	07/21/2026	26.93	DISTRICT WIDE	10	6171M		COUPLING, BRASS NPT 1/2" #IBRLFCD
FERGUSON US HOLDINGS INC	2702380	07/21/2026	16.96	DISTRICT WIDE	10	6171M		COUPLING, B.I. 1/2" 150 LB SCH 40 #IBCD
FERGUSON US HOLDINGS INC	2702380	07/21/2026	10.34	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES 321 HUB X HUB PDWV4K
FERGUSON US HOLDINGS INC	2702397	07/21/2026	120.07	DISTRICT WIDE	10	6171M		OUTLET, WASTE CONTINUOUS END DIRECT CONNECTION 1 1/2" 20 GAUGE 16" CENTER CHROME PLATED #PFEWB103
FERGUSON US HOLDINGS INC	2703226	07/29/2026	1,266.30	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. WITH WRISTBLADE LEVER HANLDES. KOHLER VR# K400T70-5AKL-CP NO SUBSTITUTE
FERGUSON US HOLDINGS INC	2703261	07/29/2026	124.03	DISTRICT WIDE	10	6171M		FILCOCK, 1/2" MALE NIBCO 74 1/4 TURN BOILER DRAIN NIBCO # NQT74XD
FROZEN BAKERY ACQUISITION I	2703985	08/05/2026	100,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
GENERAL RUBBER & PLASTICS	2703806	08/04/2026	52.80	DISTRICT WIDE	10	6171M		BELT, AX42
GENERAL RUBBER & PLASTICS	2703806	08/04/2026	53.58	DISTRICT WIDE	10	6171M		BELT, AX43
GENERAL RUBBER & PLASTICS	2703806	08/04/2026	54.30	DISTRICT WIDE	10	6171M		BELT, AX44
GENERAL RUBBER & PLASTICS	2703806	08/04/2026	57.90	DISTRICT WIDE	10	6171M		BELT, AX50
GENERAL RUBBER & PLASTICS	2703806	08/04/2026	60.72	DISTRICT WIDE	10	6171M		BELT, AX53
GENERAL RUBBER & PLASTICS	2703806	08/04/2026	69.12	DISTRICT WIDE	10	6171M		BELT, AX63
GENERAL RUBBER & PLASTICS	2703806	08/04/2026	54.52	DISTRICT WIDE	10	6171M		BELT, AX78



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GENERAL RUBBER & PLASTICS	2703806	08/04/2026	63.00	DISTRICT WIDE	10	6171M		BELT, BX61
GENERAL RUBBER & PLASTICS	2703806	08/04/2026	65.20	DISTRICT WIDE	10	6171M		BELT, BX75
GENUINE PARTS COMPANY	2702304	07/20/2026	469.44	DISTRICT WIDE	10	6171N		SEALER, 3M 8609 URETHANE WINDOWELD SUPER FAST 3M 8609 OR 08609
GENUINE PARTS COMPANY	2703093	07/28/2026	264.54	DISTRICT WIDE	10	6171M		GUN, GREASE NAPA 715-1142
GENUINE PARTS COMPANY	2703093	07/28/2026	75.54	DISTRICT WIDE	10	6171M		HOSE, FLEXIBLE 715-1229 18" POLY-WHIP 10000 LB TEST ABILITY MOOG 10-219
GENUINE PARTS COMPANY	2703094	07/28/2026	39.26	DISTRICT WIDE	10	6171B		DRYER, A/C FILTER #TEM936015
GENUINE PARTS COMPANY	2703095	07/28/2026	235.08	DISTRICT WIDE	10	6171N		PRIMER, U-POL GRAY SPRAY HIGH BUILD#5, UP0791V NO SUB
GENUINE PARTS COMPANY	2703095	07/28/2026	7.60	DISTRICT WIDE	10	6171N		REFLECTOR, AMBER (WARD BUSES) REFERENCE GROTE 40153
GOLD CREEK FOODS LLC	2703581	08/03/2026	1,400,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE	2703578	08/03/2026	475,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
GRAYBAR ELECTRIC COMPANY I	2702891	07/27/2026	60.64	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HD SUPPLY FACILITIES MTNCE L	2702568	07/23/2026	442.00	DISTRICT WIDE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY W/METAL HANDLE MELNOR 470-640 HD PRO PN#266624
HIGH PERFORMANCE PRODUCTS	2702299	07/20/2026	857.28	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. KAMEN VR# 980.1781
HIGH PERFORMANCE PRODUCTS	2702477	07/22/2026	394.48	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, V200-85, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.7B.1
HIGH PERFORMANCE PRODUCTS	2702477	07/22/2026	425.36	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS	2702943	07/27/2026	133.20	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. FLUORESCENT ORANGE. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #203036
HIGH PERFORMANCE PRODUCTS	2702958	07/27/2026	35.72	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. KAMEN VR# 980.1781
HILLYARD KENTUCKY	2702692	07/23/2026	13,595.40	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE. 50 LB PAIL PELADOW #IM6045DOW. VR# HIL9901995
HOLSTON GASES INC	2703756	08/04/2026	117.84	DISTRICT WIDE	10	6171M		FLUX, SOLDERING 4 OZ PASTE HARRIS VR#SCPF4 OR EQUAL
HORMEL FOOD SALES LLC	2703672	08/04/2026	260,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
HORMEL FOOD SALES LLC	2703950	08/05/2026	100,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
INDEPENDENT HARDWARE SOUT	2702944	07/27/2026	439.80	DISTRICT WIDE	10	6171M		CORD, SASH, BRAIDED COTTON W/SYNTHETIC CORE, 100 FT HANK, 5/16", 1350LB TEST. VR# AETNA 10
INDEPENDENT HARDWARE SOUT	2703630	08/03/2026	280.40	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM, 7 PIN, LESS CORE. BEST VR# 12E72RP626 NO SUBSTITUTE
JOHNSTONE SUPPLY	2703098	07/28/2026	1,643.79	DISTRICT WIDE	10	6171M		REFRIGERANT, R410A (25LB) DISPOSABLE CYLINDER
JOHNSTONE SUPPLY	2703280	07/29/2026	81.50	DISTRICT WIDE	10	6171M		THERMOSTAT/SENSOR, TE-205-9-7 SPACE BLANK 2" X 4" STAIN- LESS STEEL PLATE 10,000 OHM BARBER COLMAN
JTM PROVISIONS COMPANY INC	2703665	08/04/2026	150,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **



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KENTUCKY TRUCK SALES	2702260	07/20/2026	164.57	DISTRICT WIDE	10	6171B		ADJUSTER, SLACK HAL 40010086 AUTOMATIC FRONT RIGHT OR LEFT 97 & UP IH BUS
KENTUCKY TRUCK SALES	2703081	07/28/2026	180.10	DISTRICT WIDE	10	6171B		COMPRESSOR, A/C #SKI 4314 PASSENGER SIDE
LA FOODS	2703667	08/04/2026	400,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
LANCA SALES INC	2703980	08/05/2026	900,000.00	DISTRICT WIDE	51	6171F		EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
LAND O LAKES INC	2703557	08/03/2026	215,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
LAND O LAKES INC	2703558	08/03/2026	100,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
LIGHTING N BEYOND LLC	2702404	07/21/2026	1,350.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP, PARALLEL LAMP CONNECTION, 120-277V INSTANT START. KEYSTONE VR# KTEB-432-UV-IS-N-P
LIGHTING N BEYOND LLC	2702404	07/21/2026	544.50	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F32T8 OR F40T8, 1/2 LAMP, 120-277V, PARALLEL LAMP OPERATION, INSTANT START. KEYSTONE, VR# KTEB-232-UV-IS-N-P
LIGHTING N BEYOND LLC	2702404	07/21/2026	612.50	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8, F40T8 OR F25T12. 2/3 LAMP, 120/277V PARALLEL LAMP OPERATION. INSTANT START. PHILIPS, VR# ICN3P32N
LOCKMASTERS INC	2702479	07/22/2026	585.63	DISTRICT WIDE	10	6171M		KEY, BLANK, A KEYWAY. 144/BOX VR# BEST #1A1A1KS473KS800 NO SUBSTITUTE
LOCKMASTERS INC	2702479	07/22/2026	390.42	DISTRICT WIDE	10	6171M		KEY, BLANK, D KEYWAY. 144/BOX. VR# BEST #1A1D1KS473KS800 NO SUBSTITUTE
LOCKMASTERS INC	2702479	07/22/2026	585.63	DISTRICT WIDE	10	6171M		KEY, BLANK, F KEYWAY. 144/BX. VR# BEST #1A1FIKS473KS800 NO SUBSTITUTE
LOCKMASTERS INC	2702479	07/22/2026	585.63	DISTRICT WIDE	10	6171M		KEY, BLANK, G KEYWAY, 6 PIN. 144/BOX. VR# BEST #1A1G1KS473KS800 NO SUBSTITUTE
LOCKMASTERS INC	2702938	07/27/2026	1,776.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "D" KEYWAY, BEST VR# 1C7D1 NO SUBSTITUTE.
LOCKMASTERS INC	2703629	08/03/2026	1,452.00	DISTRICT WIDE	10	6171M		PANIC TRIM, NIGHT LATCH. VR# FALCON #510L-NL-DANE-R-US32D, LH NO SUBSTITUTE
LOCKMASTERS INC	2703629	08/03/2026	269.11	DISTRICT WIDE	10	6171M		LOOP, DOOR. VR# ALARM LOCK CORP. #271 NO SUBSTITUTE
LOCKMASTERS INC	2703629	08/03/2026	6,076.80	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYCLINDER. #32 CHROME AND STAINLESS. VR# FALCON #25-R-E0-32D NO SUBSTITUTE
LOCKMASTERS INC	2703629	08/03/2026	300.50	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE, W/C208 CAM. BEST VR# 1E74-626 NO SUBSTITUTE.
LOU MARKS & SONS INC	2702659	07/23/2026	299.94	DISTRICT WIDE	10	6171M		PIGTAIL, RANGE 50 AMP 4 WIRE 6 FT. SOUTHWIRE #9046SW8808
LOUISVILLE WINLECTRIC CO 145	2703219	07/29/2026	858.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT. VR# LEGRAND TR20GRY
LOUISVILLE WINLECTRIC CO 145	2703788	08/04/2026	13.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. ORBIT VR# OF7702S
LOUISVILLE WINLECTRIC CO 145	2703788	08/04/2026	16.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 3/4", ONE HOLE, STEEL. VR# ORBIT SE1-75
LOUISVILLE WINLECTRIC CO 145	2703788	08/04/2026	53.50	DISTRICT WIDE	10	6171M		COVER, 1 GANG WEATHERPROOF EXTRA DUTY PLASTIC VERTICAL/HORIZONTAL. LEGRAND VR #WIUC10-FRED
LOUISVILLE WINLECTRIC CO 145	2703788	08/04/2026	164.50	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 1 1/2" DEEP, WITH 1/2" & 3/4" SIDE K. O. ORBIT VR# 4RB-50



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LOWES COMPANIES INC	2702680	07/23/2026	159.12	DISTRICT WIDE	10	6171M		REPELLANT, INSECT AND MOSQUITO AEROSOL 4OZ. CUTTER BACKWOOD DRY #HG96248
LOWES COMPANIES INC	2702680	07/23/2026	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703184	07/29/2026	3,741.12	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER
LOWES COMPANIES INC	2703184	07/29/2026	20.00	DISTRICT WIDE	10	6171M		READY-TO-USE PULL N SPRAY 1 GAL LOWES 5388940
LOWES COMPANIES INC	2703273	07/29/2026	278.46	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2703273	07/29/2026	195.10	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2703273	07/29/2026	115.32	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN #11751
LOWES COMPANIES INC	2703273	07/29/2026	20.00	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG #11750
LOWES COMPANIES INC	2703403	07/30/2026	326.25	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2703403	07/30/2026	20.00	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
MASTERS SUPPLY INC	2702303	07/20/2026	9.40	DISTRICT WIDE	10	6171N		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2702327	07/20/2026	984.10	DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". MILL ROSE VR# 70200
MASTERS SUPPLY INC	2703115	07/28/2026	1,249.91	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L. 3/4" NOMINAL. CERRO FLOW VR# 34L20
MASTERS SUPPLY INC	2703700	08/04/2026	218.24	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 4", WATTS VR# 0794090
MASTERS SUPPLY INC	2703747	08/04/2026	51.78	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC. 10LB BUCKET. WATER PLUG. QUICKCRETE VR# 1126-11
MASTERS SUPPLY INC	2703747	08/04/2026	58.50	DISTRICT WIDE	10	6171M		CAP, BRASS NPT 1/2" 108-8 VR# 2600160
MASTERS SUPPLY INC	2703747	08/04/2026	50.17	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 VR# 2277600
MASTERS SUPPLY INC	2703747	08/04/2026	90.63	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP NIBCO 600 VR# 2249880
MASTERS SUPPLY INC	2703747	08/04/2026	169.66	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 VR# 2314770
MASTERS SUPPLY INC	2703747	08/04/2026	304.22	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS VR# 2295480
MASTERS SUPPLY INC	2703747	08/04/2026	55.96	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS VR# 2293350
MASTERS SUPPLY INC	2703747	08/04/2026	43.63	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 VR# 2367690
MASTERS SUPPLY INC	2704094	08/06/2026	734.83	DISTRICT WIDE	10	6171M		CAP, COPPER 1 1/2" VR# 2241690
MASTERS SUPPLY INC	2704262	08/07/2026	426.24	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT VR# T&S BRASS# B-0892
MASTERS SUPPLY INC	2704262	08/07/2026	788.82	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK.T&S BRASS VR# B-0665-BSTR. NO SUBSTITUTE.
MASTERS SUPPLY INC	2704262	08/07/2026	897.36	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE, CAST BRASS, CHROME PLATED, 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA VR# 400DST. NO SUBSTITUTE.
MCCAIN FOODS USA	2703669	08/04/2026	500,000.00	DISTRICT WIDE	51	6171F		FAUCET, HANDICAPPED W/GOOSENECK SPOUT, FLEXIBLE CONNECTORS FOR 6"-12" SPREAD LAVATORIES COMPLETE WITH BLADE HANDLES. AMERICAN STANDARD VR #6540.270. NO SUBSTITUTE.
MICHIGAN BOX COMPANY	2703579	08/03/2026	50,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
								EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **



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MUELLER ROOFING DISTRIBUTO	2702553	07/22/2026	95.55	DISTRICT WIDE	10	6171M		STACK, LEAD SOIL 3", BEACON ROOFING #128089 #17508
MUELLER ROOFING DISTRIBUTO	2702553	07/22/2026	105.93	DISTRICT WIDE	10	6171M		STACK, LEAD SOIL 4", BEACON ROOFING #128090 #17509
MYECOPLANET LLC	2703918	08/05/2026	1,000,000.00	DISTRICT WIDE	51	6171F		EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
NATIONAL FOOD GROUP INC	2703576	08/03/2026	1,250,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
NETHERLAND RUBBER CO	2703621	08/03/2026	295.97	DISTRICT WIDE	10	6171N		LUBRICANT, VALVE SILICONE 111-14 (14.1 OZ TUBE) DOW CORNING (SEALANT)
NIPPON SHOKKEN USA INC	2703951	08/05/2026	120,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
NORTHERN SAFETY COMPANY IN	2702679	07/23/2026	1,024.80	DISTRICT WIDE	10	6171M		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-XL
NORTHERN SAFETY COMPANY IN	2702679	07/23/2026	137.52	DISTRICT WIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE UNLINED ANSELL STYLE 37-155 (SIZE 10) ITEM 1000712
NORTHERN SAFETY COMPANY IN	2702679	07/23/2026	91.68	DISTRICT WIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE ANSELL STYLE 37-155 ITEM 117145 (SIZE 11)
NORTHERN SAFETY COMPANY IN	2703240	07/29/2026	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-XL
NORTHERN SAFETY COMPANY IN	2703241	07/29/2026	158.64	DISTRICT WIDE	10	6171N		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NORTHERN SAFETY COMPANY IN	2703402	07/30/2026	599.60	DISTRICT WIDE	10	6171T		COOLER, WATER 5 GAL, IGLOO NSI #7633
NORTHERN SAFETY COMPANY IN	2703810	08/04/2026	158.64	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214, MSC #87309985
OFFICE THREE SIXTY INC	2702866	07/27/2026	32,230.80	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 WHITE 20 LB (500 SHEETS/REAM) MULTI PURPOSE COPY PAPER
OUT OF THE SHELL LLC	2703979	08/05/2026	230,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
PACH2 GROUP LLC	2702574	07/23/2026	2,072.00	DISTRICT WIDE	10	6171M		COOLER, WATER BOTTLE FILLER RETRO FIT KIT. OASIS VR#PWEBF SSA
PACH2 GROUP LLC	2704116	08/06/2026	1,640.00	DISTRICT WIDE	10	6171M		FOUNTAIN, WATER. OASIS VR#PCM. NO SUBSTITUTE
PACH2 GROUP LLC	2704116	08/06/2026	3,492.00	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS VR #P8M. NO SUBSTITUTE
PALMETTO GOURMET FOODS INC	2703986	08/05/2026	50,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
PARTPOINT INC	2702136	07/24/2026	32,475.00	DISTRICT WIDE	10	6171M		ADAPTER, POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE PART# USBCHARGER-BLK GENERIC
PARTS TOWN LLC	2702571	07/23/2026	124.44	DISTRICT WIDE	10	6171M		SILICONE, FOOD SERVICE SEALANT ADHESIVE, ALUMINUM COLOR KASON# 63700000003
PARTS TOWN LLC	2704167	08/06/2026	337.92	DISTRICT WIDE	10	6171M		ELECTRODE, RATIONAL #87.00.662 NO SUBSTITUTE
PARTS TOWN LLC	2704167	08/06/2026	1,558.36	DISTRICT WIDE	10	6171M		MODULE, IGNITION RATIONAL #87.00.771S
PETERSON FARMS FRESH LLC	2703897	08/05/2026	2,500,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
PILGRIMS PRIDE CORPORATION	2703572	08/03/2026	260,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
PLUMBERS SUPPLY COMPANY	2703228	07/29/2026	163.50	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR 1/2". T & S BRASS VR# B-0969-RK01 NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2703582	08/03/2026	118.00	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT CHROME 1 1/4" X 1 1/2" COMPLETE W/WASHER #DB8008
PLUMBERS SUPPLY COMPANY	2704149	08/06/2026	3,945.04	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS #PG8AC NO SUBSTITUTE
PLUMBMASTER INC	2703225	07/29/2026	126.00	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. WOLV BRASS VR# PPG 50615



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PLUMBMASTER INC	2703225	07/29/2026	68.94	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/2". WOLV BRASS VR# PPG 50616
POMPS TIRE SERVICE INC	2702302	07/20/2026	996.00	DISTRICT WIDE	10	6171T		TIRE, 26 X 12 X 12 TURF TREAD, REAR, TURN TURF. VR# DEESTONE DS5252 D405
POMPS TIRE SERVICE INC	2702302	07/20/2026	24.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
POMPS TIRE SERVICE INC	2704012	08/05/2026	1,494.00	DISTRICT WIDE	10	6171T		TIRE, 26 X 12 X 12 TURF TREAD, REAR, TURN TURF. VR# DEESTONE DS5252 D405
POMPS TIRE SERVICE INC	2704012	08/05/2026	36.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
PRAIRIE FARMS DAIRY INC	2704282	08/07/2026	350,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PROVIEW FOODS LLC	2703978	08/05/2026	100,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
PUGH LUBRICANTS LLC	2703754	08/04/2026	3,000,000.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 8568) **
PUGH LUBRICANTS LLC	2703755	08/04/2026	375,000.00	DISTRICT WIDE	10	6171G		GASOLINE (BID 8568)**
PUGH LUBRICANTS LLC	2704008	08/05/2026	159.80	DISTRICT WIDE	10	6171N		COOLANT, POLY FREEZE (1 GALLON/CONT) LONG LIFE DEX-COOL 5/150 #1003842
REXEL USA INC	2703169	07/29/2026	560.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY POWER CONTROL 120/277V 20AMP LVS VR#EPC-2
REXEL USA INC	2704181	08/06/2026	206.72	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, O/B+POUCH, 7100127195
REXEL USA INC	2704181	08/06/2026	313.04	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, T/Y+POUCH, 7100127163
REXEL USA INC	2704181	08/06/2026	315.94	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, T/R+POUCH, 7100127165
RICH PRODUCTS INC	2703671	08/04/2026	650,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
RIDGEWOOD OIL AND CHEMICAL	2703761	08/04/2026	275.00	DISTRICT WIDE	10	6171N		DISC, QUICK CHANGE, COATED SANDING, 2", 36 GRIT, ALUMINUM OXIDE. NATIONAL ABRASIVES VR# 2036
ROPPEL INDUSTRIES	2704300	08/07/2026	516.80	DISTRICT WIDE	10	6171B		RADIATOR, MAXXFORCE 7 ENGINE, ROPPEL'S RAD NAV30PTR, 2593295C91 2008 IH BUS
SAF TI CO INC	2702683	07/23/2026	324.00	DISTRICT WIDE	10	6171M		SIGN, "RESERVED PARKING" 12" X 18" ALUMINUM .080 GA. BLACK ON WHITE 500G663031
SAF TI CO INC	2702683	07/23/2026	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	2702684	07/23/2026	376.00	DISTRICT WIDE	10	6171M		SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE RED/WHITE
SAF TI CO INC	2702684	07/23/2026	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	2703805	08/04/2026	1,070.00	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	2703805	08/04/2026	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2702481	07/22/2026	750.80	DISTRICT WIDE	0003611	0733	924XT	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHREIBER FOODS INTL INC	2703922	08/05/2026	710,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
SCHWANS SALES CO INC	2703964	08/05/2026	550,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
SCOTT INC	2702301	07/20/2026	353.20	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
SCOTT INC	2702418	07/21/2026	13.20	DISTRICT WIDE	10	6171N		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
SCOTT INC	2702860	07/27/2026	438.96	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
SCOTT INC	2703089	07/28/2026	65.50	DISTRICT WIDE	10	6171B		PROPANE, 14 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC 304182 VR #9696238
SCOTT INC	2703485	07/31/2026	195.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105



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SCOTT INC	2703485	07/31/2026	392.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINISH ALFA # CO50113
SCOTT INC	2703485	07/31/2026	135.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
SCOTT INC	2703485	07/31/2026	81.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/32" 300 C TYPE GOLD FINISH CO50103
SCOTT INC	2703485	07/31/2026	90.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/64" 300 C TYPE GOLD FINISH ALFA # CO50104
SCOTT INC	2703485	07/31/2026	156.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
SCOTT INC	2703485	07/31/2026	188.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 15/64" 300 C GOLD FINISH CO50112
SCOTT INC	2703485	07/31/2026	254.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 17/64" 300 C GOLD FINISH CO50114
SCOTT INC	2703485	07/31/2026	48.60	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1/4" X 6" (ELECTRO-PNEUMATIC) TEC3X CARBIDE TIPPED #206668 OR 2025906 8PKG OR 32 PKG 2025925 HILTI OF MILWAUKEE #48-20-7431
SCOTT INC	2703485	07/31/2026	70.80	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 3/8" X 6" ELECTRO PNEUMATIC TE-C3X 2025909 8PKG HILTI OR MILWAUKEE #48-20-7351
SCOTT INC	2703485	07/31/2026	88.20	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1/2" X 6" CARBIDE TIPPED SPIRAL & HELICAL ELECTRO PNEUMATIC TEC3X 206711 OR 2025920 8PKG HILTI OR MILWAUKEE #48-20-7371
SCOTT INC	2703485	07/31/2026	49.80	DISTRICT WIDE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6" TEC-C3X #2025903 8PKG HILTI OR MILWAUKEE #48-20-7411
SCOTT INC	2703485	07/31/2026	81.60	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
SCOTT INC	2703485	07/31/2026	14.34	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/2" X 6" CARBIDE TIPPED ALFA MDF60511 OR 48-87-0500 MILWAUKEE
SCOTT INC	2703485	07/31/2026	93.08	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/4" 300 C TYPE J (1/2" SHANK) ALFA SDC050415
SCOTT INC	2703485	07/31/2026	135.92	DISTRICT WIDE	10	6171M		BIT, DRILL LB60909 ALFA 1/4" X 18" HIGH SPEED STEEL
SCOTT INC	2703485	07/31/2026	478.00	DISTRICT WIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-4305
SCOTT INC	2703485	07/31/2026	95.76	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
SCOTT INC	2703485	07/31/2026	97.44	DISTRICT WIDE	10	6171M		TAP, BOTTOM 12 X 24 N.C. HSS IRWIN/HANSON 303325 ALFA HTB170017
SCOTT INC	2703485	07/31/2026	96.96	DISTRICT WIDE	10	6171M		TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030
SCOTT INC	2703757	08/04/2026	299.88	DISTRICT WIDE	10	6171M		SOCKET, SET 3/8" DRIVE 1/4"-13/16" 6,12 PONT CHANNELLOCK 18PC SET #CH38181
SCOTT INC	2703757	08/04/2026	110.70	DISTRICT WIDE	10	6171M		CUTTER, TUBING RIDGID MODEL #103 #32975
SCOTT INC	2703757	08/04/2026	341.88	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART 31632
SCOTT INC	2703757	08/04/2026	153.66	DISTRICT WIDE	10	6171M		CUTTER, TUBING MINI RIDGID 40617
SCOTT INC	2703757	08/04/2026	98.60	DISTRICT WIDE	10	6171M		BLADE, TUBING CUTTER,STEEL-STAINLESS STEEL, RIDGED E-4546 #33190
SCOTT INC	2703757	08/04/2026	73.50	DISTRICT WIDE	10	6171M		WHEEL, CUTTER FOR MINI RIDGID #E346 #33185
SCOTT INC	2703758	08/04/2026	429.36	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
SCOTT INC	2703758	08/04/2026	37.52	DISTRICT WIDE	10	6171M		TAPE, 3/8" X 50' POWERWINDER W/LOCK HW 223 LUFKIN #34-103



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SCOTT INC	2703758	08/04/2026	33.60	DISTRICT WIDE	10	6171M		AWL, SCRATCH 7 1/4" X 1/4" W/3 1/2" STANLEY #69-122
SCOTT INC	2703758	08/04/2026	54.06	DISTRICT WIDE	10	6171M		BOX, CHALK STRAIGHT LINE (100') STANLEY 47-099
SCOTT INC	2703758	08/04/2026	124.92	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
SCOTT INC	2703758	08/04/2026	170.35	DISTRICT WIDE	10	6171M		TOOL, JOURNEYMAN CRIMPING & CUTTING TOOL. KLEIN J1005. NO SUBSTITUTE
SCOTT INC	2703758	08/04/2026	59.94	DISTRICT WIDE	10	6171M		DRIVER, NUT 1/4" W/6" SHAFT, RUBBER GRIP HANDLE KLEIN #646 1/4
SCOTT INC	2703758	08/04/2026	59.94	DISTRICT WIDE	10	6171M		DRIVER, NUT 5/16" KLEIN 646-5/16
SCOTT INC	2703758	08/04/2026	99.84	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4 OR XCELITE#S144
SCOTT INC	2703758	08/04/2026	181.92	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
SCOTT INC	2703758	08/04/2026	49.92	DISTRICT WIDE	10	6171M		BITS, REPLACEMENT #1 PHILLIPS - 3/16 SLOTTED KLEIN #32482 (FOR 11 IN 1 SCREWDRIVER)
SCOTT INC	2703758	08/04/2026	49.92	DISTRICT WIDE	10	6171M		BITS, REPLACEMENT #2 PHILLIPS 1/4 SLOTTED KLEIN 32483 (FOR 11 IN SCREWDRIVER)
SCOTT INC	2703758	08/04/2026	49.95	DISTRICT WIDE	10	6171M		DRIVER, NUT 1/2" KLEIN 646-1/2
SCOTT INC	2703758	08/04/2026	100.00	DISTRICT WIDE	10	6171M		KEY, HEX SET 11 PC LONG ARM .050" - 3/8" KLEIN #LLK12 #SOLS12
SCOTT INC	2703758	08/04/2026	132.00	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
SCOTT INC	2703758	08/04/2026	69.00	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430 (5)
SCOTT INC	2703758	08/04/2026	159.90	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
SCOTT INC	2703758	08/04/2026	156.60	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440
SCOTT INC	2703758	08/04/2026	186.80	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8" W/LAP JOINT & PLASTIC GRIP HANDLES 338G CHANNEL LOCK 338
SCOTT INC	2703758	08/04/2026	60.00	DISTRICT WIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T118AF
SCOTT INC	2703758	08/04/2026	60.00	DISTRICT WIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T118EF
SCOTT INC	2703758	08/04/2026	170.64	DISTRICT WIDE	10	6171M		TROWEL, POINTING 5" X 2 1/2" BLADE WOOD HANDLE MARSHALLTOWN 11124 #SO6484935
SCOTT INC	2703758	08/04/2026	176.88	DISTRICT WIDE	10	6171M		TROWEL, MARGIN 5" X 2" BLADE "OLD PRO" 84389 09332 GOLDBLATT OR 5LN49 GRAINGER #SO6484968
SCOTT INC	2703758	08/04/2026	60.40	DISTRICT WIDE	10	6171M		SQUARE, COMBINATION 16" TRUE BLUE EMPIRE E280
SCOTT INC	2703758	08/04/2026	90.06	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 7" W/CURVED JAW LOCKING VG7CR3 VISE GRIP (IRWIN) 4935578
SCOTT INC	2703758	08/04/2026	9.24	DISTRICT WIDE	10	6171M		CRAYON, LUMBER MARKING RED IRWIN 66401
SCOTT INC	2703758	08/04/2026	54.60	DISTRICT WIDE	10	6171M		TROWEL, GLUE 1/16" W X 1/32" D X 5/64"U-NOTCH ROBERTS #49738 #SO311120
SCOTT INC	2703758	08/04/2026	28.26	DISTRICT WIDE	10	6171M		THERMOMETER, POCKET 1" DIAL ZERO DEGREE TO 220 DEGREE COOPER CT220 #SO6554109
SIMPLT GLOBAL FOOD HOLDIN	2703963	08/05/2026	100,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
SJN DATA CENTER LLC	2703260	07/29/2026	600.00	DISTRICT WIDE	10	6171M		CABLE, HDMI 3 FT. TRIPP LITE# P568-003
SMUCKER FOODSERVICE INC	2704095	08/06/2026	240,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
SPARTAN FLOORING OPCO	2703370	07/30/2026	202.80	DISTRICT WIDE	10	6171M		UNDERLAYMENT, SELF-DRYING CEMENT-BASED, FEATHER FINISH, 10LB ARDEX #37315
SPARTAN FLOORING OPCO	2703370	07/30/2026	75.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STAPLES ADVANTAGE	2702608	07/23/2026	201,600.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) , (XEROGRAPHIC) SKU 889763
SWH SUPPLY COMPANY	2702328	07/20/2026	86.36	DISTRICT WIDE	10	6171M		5 TRUCK LOADS
SWH SUPPLY COMPANY	2702328	07/20/2026	59.52	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE, 1/4" ODF, SOLDER. SPORLAN VR# SA-12S
SWH SUPPLY COMPANY	2702328	07/20/2026	1,122.75	DISTRICT WIDE	10	6171M		GAUGE PRESSURE, STEEL CASE AND RING POLYCARBONATE LENS. 1/4" BOTTOM MOUNT FOR USE WITH AIR WATER AND OIL. 4" DIAL 0-60 PSI. WINTERS, VR#PEM222
SWH SUPPLY COMPANY	2702328	07/20/2026	15.52	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE ADAPTIVE 3 TEMP SENSOR AND TERMINAL BOARD. KE2 VR# 21177
SWH SUPPLY COMPANY	2702331	07/20/2026	83.25	DISTRICT WIDE	10	6171M		KIT, HARD START, 120/230 VOLT, #90-277 VAC OPERATING VOLTAGE. SUPCO VR# SPP-5
SWH SUPPLY COMPANY	2702331	07/20/2026	72.27	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/2" SOLDER #SPO-401023
SWH SUPPLY COMPANY	2702387	07/21/2026	153.00	DISTRICT WIDE	10	6171M		DRIER, FILTER SOLDER 5/8" #SPO-401311
SWH SUPPLY COMPANY	2703096	07/28/2026	163.56	DISTRICT WIDE	10	6171M		COIL, 120V SOLENOID MKC-2 SPORLAN SPO-MKC 120
SWH SUPPLY COMPANY	2703096	07/28/2026	107.28	DISTRICT WIDE	10	6171M		CLEANER, ICE MACHINE, NICKEL SAFE, 16 OZ. NU CALGON, VR# 4287-34
SWH SUPPLY COMPANY	2703096	07/28/2026	28.74	DISTRICT WIDE	10	6171M		GAUGE PRESSURE HIGH SIDE, 0-500 LBS PRESSURE W/ RESTRICTOR. 1/8" MPT CONNECTION, TEMPERATURE SCALE FOR R-12 R-22 AND R-502, 2 1/2" DIAMETER DIAL. WEISS, VR# LFM502H
SWH SUPPLY COMPANY	2703096	07/28/2026	90.48	DISTRICT WIDE	10	6171M		GAUGE PRESSURE, STEEL CASE AND RING. POLYCARBONATE LENS. 1/4" CENTER BACK MOUNT FOR USE WITH AIR WATER AND OIL. 2 1/2" DIAL, 0-300 PSI. WINTERS VR#PEM1442
SWH SUPPLY COMPANY	2703096	07/28/2026	116.94	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE, 3/8" ODF SOLDER. SPORLAN. VR# SA13S
SWH SUPPLY COMPANY	2703486	07/31/2026	729.60	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8", SOLDER. SPORLAN VR# C-083-S
SWH SUPPLY COMPANY	2703486	07/31/2026	383.22	DISTRICT WIDE	10	6171M		TAPE, INSULATION, 1/8" X 2" X 30', BLACK, FOAMED PLASTIC MATERIAL. ARMACELL, VR# TAP18230
SWH SUPPLY COMPANY	2703486	07/31/2026	220.32	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING, ELECTRIC MOTOR, 17 OZ CAN. NUCALGON, VR #4083-75
SWH SUPPLY COMPANY	2703486	07/31/2026	46.20	DISTRICT WIDE	10	6171M		TAPE, FOIL-SCRIM-KRAFT (FSK) 3" X 50 YDS. COVALENCE. SHURTAPE, VR #1525-3
SWH SUPPLY COMPANY	2703486	07/31/2026	16.17	DISTRICT WIDE	10	6171M		CAPACITOR 5 MFD 440 VAC OVAL RUN. DIVERSITECH, VR# POCF5A
SWH SUPPLY COMPANY	2703486	07/31/2026	1,122.75	DISTRICT WIDE	10	6171M		WRENCH, CORE REMOVER & STORER. MALINE, VR# AF2200M
SWH SUPPLY COMPANY	2703622	08/03/2026	83.94	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE ADAPTIVE 3 TEMP SENSOR AND TERMINAL BOARD. KE2 VR# 21177
SWH SUPPLY COMPANY	2703684	08/04/2026	1,232.35	DISTRICT WIDE	10	6171M		SLUG, PERMAGUM 2 LB BOX CALGON 42174 OR VIRGINIA PP22
SWH SUPPLY COMPANY	2704299	08/07/2026	1,183.04	DISTRICT WIDE	10	6171B		MOTOR, 1/10, 1/20, 1/30, 1/40, 1/70 HP, 1050 RPM, 115V, SINGLE PHASE, 42 FRAME, 5 SPEED, DOUBLE SHAFT, SLEEVE BEARING, RESILIENT MOUNT ON CRADLE BASE, OPEN AIR OVER, AUTO PROTECTOR. AOS-89PSC
TABATCHNICK FINE FOODS INC	2703588	08/03/2026	230,000.00	DISTRICT WIDE	51	6171F		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
TASTY BRANDS LLC	2703574	08/03/2026	910,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TASTY BRANDS LLC	2703575	08/03/2026	215,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
THE SHERWIN WILLIAMS CO	2702478	07/22/2026	96.00	DISTRICT WIDE	10	6171M		ALCOHOL, DENATURED, 1 GAL CAN. VR# 1600220
THE ZIEGLER TIRE AND SUPPLY (	2702416	07/21/2026	1,150.36	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 (	2702416	07/21/2026	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2704146	08/06/2026	1,329.20	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 131195995
THE ZIEGLER TIRE AND SUPPLY (	2704146	08/06/2026	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
TOTAL TRUCK PARTS	2703083	07/28/2026	576.00	DISTRICT WIDE	10	6171M		LUBRICANT, TRIFLO 12 OZ SPRAY CAN -SHERWIN WILLIAMS 20005 #TF20005
TOTAL TRUCK PARTS	2703618	08/03/2026	87.50	DISTRICT WIDE	10	6171T		FASTENER, TARPAULIN 21" 770-1116 BALKAMP 50/PKG #KIN 2221EPDM
TOVA INDUSTRIES LLC	2703898	08/05/2026	165,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
TRANE U S INC	2702358	07/21/2026	2,109.40	DISTRICT WIDE	10	6171M		CHILLER, TRANE TEMPERATURE SENSOR #SEN02133
TRANE U S INC	2702358	07/21/2026	518.70	DISTRICT WIDE	10	6171M		RELAY, TRANE RLY01383
TRANE U S INC	2702358	07/21/2026	32.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUCK PARTS AND SERVICE COM	2702814	07/24/2026	499.00	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #18-00093-13, #Y61-Q1602-00 OR ME1 #5285. NO SUBSTITUTE. MEI VR# 5285
TRUCK PARTS AND SERVICE COM	2703097	07/28/2026	139.50	DISTRICT WIDE	10	6171N		KIT, SEAL, POWER STEERING, INPUT SHAFT, IH BUS W/ROSS GEAR. TAS VR# 000001
TRUCK PARTS AND SERVICE COM	2704154	08/06/2026	5.80	DISTRICT WIDE	10	6171N		TUBING, THIN WALL, HEAT SHRINK. TRAMEC SLOAN VR# 422159
TYSON PREPARED FOODS INC	2703573	08/03/2026	320,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
ULINE INC	2702971	07/27/2026	4,080.00	DISTRICT WIDE	10	6171I		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYSTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)
VELVET ICE CREAM COMPANY IN	2703917	08/05/2026	175,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
WORK A HAULIX LLC	2702464	07/21/2026	15,756.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, MOVING, (8535) **
WW GRAINGER INC	2702333	07/20/2026	392.28	DISTRICT WIDE	10	6171M		CONTROL, PRESSURE LOW #2E981
WW GRAINGER INC	2702858	07/27/2026	289.83	DISTRICT WIDE	10	6171M		VALVE, REFRIGERANT SOLENOID, 3/8" FEMALE SWEAT, 0.1" PORT SIZE, NORMALLY CLOSED, 2-WAY, PARKER# R16E33
WW GRAINGER INC	2703092	07/28/2026	252.12	DISTRICT WIDE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9"L SIZES 5/64"-3/8" GRAINGER #5LM92 (NO SUB)
WW GRAINGER INC	2703371	07/30/2026	158.40	DISTRICT WIDE	10	6171M		ADHESIVE, LOCTITE #2137678 EXPRESS POWER GRAB HEAVY DUTY EXTERIOR CONSTRUCTION ADHESIVE 9 OZ TUBE. GRAINGER #53VA60 NO SUBSTITUTE
WW GRAINGER INC	2704135	08/06/2026	287.44	DISTRICT WIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO
183	FY	2027	20,541,386.08					
A T AND T CORP	2702530	07/22/2026	12,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
USELLIS MAYER AND ASSOC	2702994	07/28/2026	324,000.00	DISTRICTWIDE EXPENSE	9501245	0343	021X	SERVICE, PROFESSIONAL **
VERO FIBER NETWORKS LLC	2703722	08/04/2026	403,309.25	DISTRICTWIDE EXPENSE	9501087	0532R		C/N FOR WIDE AREA NETWORK (WAN) RFP #3140
3	FY	2027	739,309.25					
TYLER TECHNOLOGIES INC	2702646	07/23/2026	37,629.66	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TYLER TECHNOLOGIES INC	2702646	07/23/2026	13,650.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	10,000.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	29,665.74	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	7,726.28	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	24,978.81	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	156,308.95	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	21,414.06	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	29,417.27	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	1,961.15	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	1,568.91	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	265,852.93	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	13,803.92	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2702646	07/23/2026	35,280.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2027	649,257.68					
B&H FOTO & ELECTRONICS COR	2703690	08/04/2026	33.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
CDW LLC	2703689	08/04/2026	15.24	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2703939	08/05/2026	843.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
NATIONAL ART AND SCHOOL SUI	2703542	08/03/2026	11.37	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2703542	08/03/2026	29.75	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2703731	08/04/2026	24.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2703731	08/04/2026	2.68	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065



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NATIONAL ART AND SCHOOL SUPPLY	2703731	08/04/2026	31.68	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
OCTO LIGHTS LLC	2704255	08/07/2026	35.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2704187	08/06/2026	22.23	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	22.96	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	22.96	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	42.53	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	17.50	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	12.43	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	22.78	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	11.96	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	12.47	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	12.47	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	13.10	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	25.35	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	8.35	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	24.34	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704187	08/06/2026	11.04	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S AND S WORLDWIDE INC	2702388	07/21/2026	2,630.32	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2702388	07/21/2026	325.70	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2703730	08/04/2026	11.10	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2703730	08/04/2026	21.52	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2703730	08/04/2026	50.94	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SS FRESHMEX OF LOUISVILLE LI	2702567	07/23/2026	1,124.25	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2702567	07/23/2026	87.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2702567	07/23/2026	87.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2702567	07/23/2026	19.98	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2702567	07/23/2026	39.96	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **



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SS FRESHMEX OF LOUISVILLE LI	2702567	07/23/2026	95.94	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2702567	07/23/2026	218.27	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
SS FRESHMEX OF LOUISVILLE LI	2702567	07/23/2026	45.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
TY INK PROMOTIONS	2702390	07/21/2026	217.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2702390	07/21/2026	50.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2702390	07/21/2026	27.29	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TY INK PROMOTIONS	2702390	07/21/2026	225.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2702390	07/21/2026	18.14	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2702566	07/23/2026	825.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, BUILDING RENTAL **
12	FY	2027	7,432.67					
AJ ELITE BRANDING LLC	2702868	07/27/2026	476.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SHIRT, TEE **
APPLE COMPUTER INC	2703107	07/28/2026	1,199.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MDH74LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2703107	07/28/2026	155.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2702694	07/23/2026	405.30	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702694	07/23/2026	139.86	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702694	07/23/2026	69.93	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702694	07/23/2026	531.05	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2702694	07/23/2026	139.86	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702694	07/23/2026	252.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702694	07/23/2026	97.93	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8528) **
COMPLETE PRINTER SOURCE	2703010	07/28/2026	37.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2703010	07/28/2026	37.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2703010	07/28/2026	37.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2703010	07/28/2026	37.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2703010	07/28/2026	37.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2703010	07/28/2026	330.48	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2703010	07/28/2026	95.97	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2703010	07/28/2026	135.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2703010	07/28/2026	26.19	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST



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HILLYARD KENTUCKY	2703007	07/28/2026	70.68	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
LAKESHORE LEARNING MATERL	2703121	07/28/2026	4,307.76	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2703121	07/28/2026	529.17	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2703121	07/28/2026	1,196.91	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2703121	07/28/2026	1,076.94	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2703121	07/28/2026	538.47	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2703121	07/28/2026	538.47	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2703121	07/28/2026	538.47	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2703121	07/28/2026	371.07	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2703121	07/28/2026	1,076.94	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2703121	07/28/2026	129.27	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
MUNSON BUSINESS INTERIORS	2703200	07/29/2026	598.92	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703200	07/29/2026	26.50	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL ** (53.50% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2703009	07/28/2026	180.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2703009	07/28/2026	629.25	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2703009	07/28/2026	599.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2703009	07/28/2026	57.12	DIXIE ELEMENTARY SCHOOL	0821118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2703009	07/28/2026	157.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2703009	07/28/2026	235.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2703009	07/28/2026	128.64	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
OPEN UP RESOURCES	2703281	07/29/2026	284.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
OPEN UP RESOURCES	2703281	07/29/2026	269.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **



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OPEN UP RESOURCES	2703281	07/29/2026	282.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
OPEN UP RESOURCES	2703281	07/29/2026	250.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
SCHOOL SPECIALTY LLC	2703008	07/28/2026	354.24	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2703008	07/28/2026	792.50	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 VR# 19034
SCHOOL SPECIALTY LLC	2703008	07/28/2026	150.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2703008	07/28/2026	277.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
THE STATE GROUP INDUSTRIAL U	2703356	07/30/2026	317.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703356	07/30/2026	158.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703356	07/30/2026	149.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703356	07/30/2026	50.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703356	07/30/2026	1,320.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
11	FY	2027	21,883.09					
AGILE SPORTS TECHNOLOGIES	2704134	08/06/2026	1,500.00	DOSS HIGH SCHOOL	1002828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ALL AMERICAN SPORTS CORP	2702987	07/27/2026	57.20	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8448) **
AMERICAN ASSOCIATION OF FAM	2702735	07/24/2026	200.00	DOSS HIGH SCHOOL	1001077	0646	900XF	TEST**
KRATZ SPORTING GOODS INC	2702485	07/22/2026	850.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	565.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	1,400.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	85.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
KRATZ SPORTING GOODS INC	2702485	07/22/2026	245.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	392.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	294.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	245.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **



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KRATZ SPORTING GOODS INC	2702485	07/22/2026	49.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	245.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	392.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	294.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	245.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	49.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	850.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702485	07/22/2026	565.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
OFFICE THREE SIXTY INC	2704318	08/07/2026	18.83	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANC	2703170	07/29/2026	1,500.00	DOSS HIGH SCHOOL	1001077	0449	900XF	SERVICE, POSTAGE METER **
YONDR INC	2702372	07/21/2026	21,600.00	DOSS HIGH SCHOOL	1001013	0650	900XF	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2702372	07/21/2026	540.00	DOSS HIGH SCHOOL	1001013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
7	FY	2027	32,181.03					
COMPLETE PRINTER SOURCE	2703101	07/28/2026	1,833.30	DUBOIS ACADEMY	1911118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2703101	07/28/2026	113.70	DUBOIS ACADEMY	1911118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2703101	07/28/2026	113.70	DUBOIS ACADEMY	1911118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2703101	07/28/2026	113.70	DUBOIS ACADEMY	1911118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2703101	07/28/2026	113.70	DUBOIS ACADEMY	1911118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2703101	07/28/2026	113.70	DUBOIS ACADEMY	1911118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2703101	07/28/2026	109.90	DUBOIS ACADEMY	1911118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2703101	07/28/2026	145.50	DUBOIS ACADEMY	1911118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2703101	07/28/2026	48.50	DUBOIS ACADEMY	1911118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2703101	07/28/2026	169.00	DUBOIS ACADEMY	1911118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2704088	08/06/2026	8.64	DUBOIS ACADEMY	1911118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2704088	08/06/2026	14.40	DUBOIS ACADEMY	1911118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2704088	08/06/2026	165.00	DUBOIS ACADEMY	1911118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
MUNSON BUSINESS INTERIORS	2703809	08/04/2026	2,781.46	DUBOIS ACADEMY	1913611	0733	923XT	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703809	08/04/2026	585.26	DUBOIS ACADEMY	1913611	0733	923XT	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703809	08/04/2026	111.25	DUBOIS ACADEMY	1913611	0733	923XT	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2703100	07/28/2026	799.60	DUBOIS ACADEMY	1911118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2703100	07/28/2026	401.00	DUBOIS ACADEMY	1911118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2703100	07/28/2026	148.05	DUBOIS ACADEMY	1911118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2703100	07/28/2026	248.00	DUBOIS ACADEMY	1911118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2703100	07/28/2026	16.75	DUBOIS ACADEMY	1911118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2703100	07/28/2026	357.00	DUBOIS ACADEMY	1911118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2703100	07/28/2026	839.30	DUBOIS ACADEMY	1911118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2703100	07/28/2026	164.50	DUBOIS ACADEMY	1911118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2703100	07/28/2026	60.00	DUBOIS ACADEMY	1911118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
PYRAMID SCHOOL PRODUCTS	2703080	07/28/2026	373.50	DUBOIS ACADEMY	1911118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2703080	07/28/2026	40.80	DUBOIS ACADEMY	1911118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2703080	07/28/2026	479.00	DUBOIS ACADEMY	1911118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2704089	08/06/2026	249.00	DUBOIS ACADEMY	1911118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2704089	08/06/2026	58.32	DUBOIS ACADEMY	1911118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2704089	08/06/2026	99.25	DUBOIS ACADEMY	1911118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
WORK A HAULIX LLC 7	2702465 FY 2027	07/21/2026	69,129.00 80,003.78	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, MOVING, (8535) **
COMPLETE PRINTER SOURCE	2702921	07/27/2026	18.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2702921	07/27/2026	69.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2702921	07/27/2026	21.98	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2702921	07/27/2026	21.98	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2702921	07/27/2026	54.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2702921	07/27/2026	20.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2702921	07/27/2026	24.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2702921	07/27/2026	21.84	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
NATIONAL ART AND SCHOOL SUI	2702922	07/27/2026	32.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2702922	07/27/2026	18.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702922	07/27/2026	7.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
SCHOOL SPECIALTY LLC	2703041	07/28/2026	30.82	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	30.82	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	30.82	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	30.82	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	23.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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SCHOOL SPECIALTY LLC	2703041	07/28/2026	12.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	12.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	11.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2703041	07/28/2026	6.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	9.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	9.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	5.94	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2703041	07/28/2026	3.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2703041	07/28/2026	2.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	12.20	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	2703041	07/28/2026	51.21	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703041	07/28/2026	22.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703042	07/28/2026	108.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703042	07/28/2026	116.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703042	07/28/2026	28.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703042	07/28/2026	30.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703042	07/28/2026	43.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703042	07/28/2026	163.87	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703044	07/28/2026	53.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703044	07/28/2026	19.53	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703044	07/28/2026	51.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703046	07/28/2026	770.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2703641	08/03/2026	11.89	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2703641	08/03/2026	23.78	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2703641	08/03/2026	23.78	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057105, VR#6156
SCHOOL SPECIALTY LLC	2703641	08/03/2026	11.89	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057885, VR#1369533
SCHOOL SPECIALTY LLC	2703641	08/03/2026	11.89	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2703641	08/03/2026	11.89	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144
SCHOOL SPECIALTY LLC	2703641	08/03/2026	11.89	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057265, VR#6171
SCHOOL SPECIALTY LLC	2703641	08/03/2026	11.89	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS P0057205 VR#248000
SCHOOL SPECIALTY LLC	2703641	08/03/2026	28.24	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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SCHOOL SPECIALTY LLC	2703641	08/03/2026	23.78	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
TSA ACQUISITION LLC	2703721	08/04/2026	2,282.00	DUNN ELEMENTARY SCHOOL	1561077	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703721	08/04/2026	2,282.00	DUNN ELEMENTARY SCHOOL	1561077	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703721	08/04/2026	9,128.00	DUNN ELEMENTARY SCHOOL	1561077	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703721	08/04/2026	6,846.00	DUNN ELEMENTARY SCHOOL	1561077	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703721	08/04/2026	500.00	DUNN ELEMENTARY SCHOOL	1561077	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703721	08/04/2026	1,408.00	DUNN ELEMENTARY SCHOOL	1561077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
8	FY	2027	25,083.10					
CASCADE SCHOOL SUPPLIES	2704292	08/07/2026	40.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
NATIONAL ART AND SCHOOL SUI	2704063	08/06/2026	12.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ADMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2704063	08/06/2026	37.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	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. EXTRIC VR# 5614 SPECIFY COLOR **
2	FY	2027	89.22					
ADVENTURE PROMOTIONS LLC	2702626	07/23/2026	206.15	EARLY CHILDHOOD	EA12001	0610	135M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CASCADE SCHOOL SUPPLIES	2702459	07/21/2026	65.90	EARLY CHILDHOOD	EA12001	0610	135M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2702605	07/23/2026	13.18	EARLY CHILDHOOD	EA12001	0610	135M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2702605	07/23/2026	19.54	EARLY CHILDHOOD	EA12001	0610	135M	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2703419	07/30/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2703419	07/30/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2703419	07/30/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2703419	07/30/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2703419	07/30/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40



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CASCADE SCHOOL SUPPLIES	2703419	07/30/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2703596	08/03/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2703596	08/03/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2703596	08/03/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2703596	08/03/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2703596	08/03/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2703596	08/03/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2703603	08/03/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2703603	08/03/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2703603	08/03/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2703603	08/03/2026	35.14	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# PACON 4718
COMPLETE PRINTER SOURCE	2702456	07/21/2026	21.84	EARLY CHILDHOOD	EA12001	0610	135M	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2702456	07/21/2026	5.07	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2702456	07/21/2026	23.95	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2702457	07/21/2026	28.18	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2702457	07/21/2026	9.58	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2702457	07/21/2026	1.59	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2702457	07/21/2026	31.99	EARLY CHILDHOOD	EA12001	0610	135M	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2702457	07/21/2026	10.92	EARLY CHILDHOOD	EA12001	0610	135M	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2702603	07/23/2026	28.18	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411



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COMPLETE PRINTER SOURCE	2703252	07/29/2026	28.18	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2703252	07/29/2026	9.58	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2703252	07/29/2026	29.96	EARLY CHILDHOOD	EA12001	0610	135M	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2703414	07/30/2026	31.99	EARLY CHILDHOOD	EA12001	0610	135M	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2703414	07/30/2026	10.92	EARLY CHILDHOOD	EA12001	0610	135M	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2703414	07/30/2026	1.69	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2703414	07/30/2026	32.97	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2703414	07/30/2026	1.92	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2703415	07/30/2026	37.50	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2703415	07/30/2026	54.89	EARLY CHILDHOOD	EA12001	0610	135M	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRS VR#17335
COMPLETE PRINTER SOURCE	2703597	08/03/2026	31.99	EARLY CHILDHOOD	EA12001	0610	135M	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2703604	08/03/2026	15.00	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2703604	08/03/2026	56.36	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2703604	08/03/2026	26.19	EARLY CHILDHOOD	EA12001	0610	135M	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2703604	08/03/2026	3.38	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2703604	08/03/2026	2.40	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2703604	08/03/2026	41.20	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
KURTZ BROS INC	2702512	07/22/2026	0.36	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2702512	07/22/2026	4.50	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001



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KURTZ BROS INC	2702512	07/22/2026	4.50	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2702512	07/22/2026	9.00	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2702512	07/22/2026	9.00	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2702512	07/22/2026	6.84	EARLY CHILDHOOD	EA12001	0610	135M	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2702512	07/22/2026	3.30	EARLY CHILDHOOD	EA12001	0610	135M	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2702604	07/23/2026	1.80	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2702604	07/23/2026	2.24	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2702604	07/23/2026	1.08	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2702604	07/23/2026	4.04	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2702604	07/23/2026	3.60	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2702604	07/23/2026	7.20	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2702604	07/23/2026	5.10	EARLY CHILDHOOD	EA12001	0610	135M	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2702604	07/23/2026	4.09	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR# P102943, CODE 37184
KURTZ BROS INC	2702604	07/23/2026	16.34	EARLY CHILDHOOD	EA12001	0610	135M	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 CODE 14548
KURTZ BROS INC	2702604	07/23/2026	10.26	EARLY CHILDHOOD	EA12001	0610	135M	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2702604	07/23/2026	27.30	EARLY CHILDHOOD	EA12001	0610	135M	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2703416	07/30/2026	8.17	EARLY CHILDHOOD	EA12001	0610	135M	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 CODE 14548
KURTZ BROS INC	2703416	07/30/2026	5.26	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2703416	07/30/2026	2.02	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.



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KURTZ BROS INC	2703416	07/30/2026	2.70	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2703416	07/30/2026	2.70	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2703416	07/30/2026	2.70	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2703416	07/30/2026	2.70	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2703416	07/30/2026	2.70	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2703416	07/30/2026	6.99	EARLY CHILDHOOD	EA12001	0610	135M	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. VR# LIQUI-MARK #12004 OHP CODE 08240
KURTZ BROS INC	2703416	07/30/2026	6.65	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2703417	07/30/2026	1.52	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2703417	07/30/2026	1.73	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2703417	07/30/2026	11.74	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON#P5484-1 CODE 57323
KURTZ BROS INC	2703417	07/30/2026	8.68	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2703417	07/30/2026	1.84	EARLY CHILDHOOD	EA12001	0610	135M	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2703417	07/30/2026	3.04	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2703417	07/30/2026	3.34	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2703417	07/30/2026	3.40	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2703417	07/30/2026	3.04	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2703417	07/30/2026	3.04	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2703417	07/30/2026	8.20	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2703418	07/30/2026	14.00	EARLY CHILDHOOD	EA12001	0610	135M	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2703418	07/30/2026	10.61	EARLY CHILDHOOD	EA12001	0610	135M	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	2703418	07/30/2026	1.02	EARLY CHILDHOOD	EA12001	0610	135M	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2703418	07/30/2026	1.54	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2703418	07/30/2026	1.05	EARLY CHILDHOOD	EA12001	0610	135M	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326



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KURTZ BROS INC	2703418	07/30/2026	3.04	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2703418	07/30/2026	3.66	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2703418	07/30/2026	3.04	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2703418	07/30/2026	3.04	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2703418	07/30/2026	3.04	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2703418	07/30/2026	3.46	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2703418	07/30/2026	3.34	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2703418	07/30/2026	3.40	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2703418	07/30/2026	3.04	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2703418	07/30/2026	3.68	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2703817	08/04/2026	1.84	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2703817	08/04/2026	0.90	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2703817	08/04/2026	0.90	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2703817	08/04/2026	0.90	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2703817	08/04/2026	1.12	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2703817	08/04/2026	0.90	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2703817	08/04/2026	10.84	EARLY CHILDHOOD	EA12001	0610	135M	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2703817	08/04/2026	2.02	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2703817	08/04/2026	2.70	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2703817	08/04/2026	2.04	EARLY CHILDHOOD	EA12001	0610	135M	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2703817	08/04/2026	3.96	EARLY CHILDHOOD	EA12001	0610	135M	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2703817	08/04/2026	54.60	EARLY CHILDHOOD	EA12001	0610	135M	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDING OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2702461	07/21/2026	22.79	EARLY CHILDHOOD	EA12001	0610	135M	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2702461	07/21/2026	8.64	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2702461	07/21/2026	8.83	EARLY CHILDHOOD	EA12001	0610	135M	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
NATIONAL ART AND SCHOOL SUI	2702461	07/21/2026	2.84	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2702461	07/21/2026	22.08	EARLY CHILDHOOD	EA12001	0610	135M	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2702461	07/21/2026	36.96	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702461	07/21/2026	4.35	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2702461	07/21/2026	3.00	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2702461	07/21/2026	2.40	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	42.88	EARLY CHILDHOOD	EA12001	0610	135M	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	0.72	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	0.84	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	11.36	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	59.20	EARLY CHILDHOOD	EA12001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	36.96	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	13.88	EARLY CHILDHOOD	EA12001	0610	135M	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	8.64	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	8.33	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	7.00	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001



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NATIONAL ART AND SCHOOL SUI	2702529	07/22/2026	7.20	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2703248	07/29/2026	2.35	EARLY CHILDHOOD	EA12001	0610	135M	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2703248	07/29/2026	37.25	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2703248	07/29/2026	42.74	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2703248	07/29/2026	8.33	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2703248	07/29/2026	3.95	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2703248	07/29/2026	11.99	EARLY CHILDHOOD	EA12001	0610	135M	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2703248	07/29/2026	2.00	EARLY CHILDHOOD	EA12001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2703425	07/30/2026	34.10	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
NATIONAL ART AND SCHOOL SUI	2703425	07/30/2026	14.25	EARLY CHILDHOOD	EA12001	0610	135M	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2703425	07/30/2026	6.38	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2703425	07/30/2026	7.20	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2703425	07/30/2026	36.96	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2703425	07/30/2026	24.60	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2703426	07/30/2026	18.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2703426	07/30/2026	4.02	EARLY CHILDHOOD	EA12001	0610	135M	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2703426	07/30/2026	16.40	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



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NATIONAL ART AND SCHOOL SUI	2703426	07/30/2026	80.20	EARLY CHILDHOOD	EA12001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2703426	07/30/2026	22.79	EARLY CHILDHOOD	EA12001	0610	135M	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2703426	07/30/2026	18.10	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2703427	07/30/2026	7.92	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2703427	07/30/2026	73.92	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2703427	07/30/2026	8.80	EARLY CHILDHOOD	EA12001	0610	135M	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2703427	07/30/2026	49.60	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2703427	07/30/2026	8.64	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2703598	08/03/2026	6.90	EARLY CHILDHOOD	EA12001	0610	135M	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2703598	08/03/2026	1.34	EARLY CHILDHOOD	EA12001	0610	135M	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2703598	08/03/2026	24.00	EARLY CHILDHOOD	EA12001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2703598	08/03/2026	24.00	EARLY CHILDHOOD	EA12001	0610	135M	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
OFFICE THREE SIXTY INC	2702395	07/21/2026	156.50	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702395	07/21/2026	172.80	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702395	07/21/2026	58.92	EARLY CHILDHOOD	EA12784	0734	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702395	07/21/2026	71.73	EARLY CHILDHOOD	EA12784	0734	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702395	07/21/2026	7.93	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704005	08/05/2026	17.16	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2704005	08/05/2026	7.93	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704005	08/05/2026	22.16	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704005	08/05/2026	5.92	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704005	08/05/2026	17.71	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704271	08/07/2026	17.16	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2702606	07/23/2026	49.99	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2702606	07/23/2026	24.55	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552
SCHOOL SPECIALTY LLC	2702606	07/23/2026	4.93	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2702606	07/23/2026	9.48	EARLY CHILDHOOD	EA12001	0610	135M	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2702606	07/23/2026	9.55	EARLY CHILDHOOD	EA12001	0610	135M	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS VR# OV-12
SCHOOL SPECIALTY LLC	2702606	07/23/2026	9.80	EARLY CHILDHOOD	EA12001	0610	135M	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070320
SCHOOL SPECIALTY LLC	2702606	07/23/2026	4.68	EARLY CHILDHOOD	EA12001	0610	135M	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2702606	07/23/2026	33.30	EARLY CHILDHOOD	EA12001	0610	135M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2702606	07/23/2026	8.90	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2702606	07/23/2026	3.87	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556



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SCHOOL SPECIALTY LLC	2703250	07/29/2026	7.29	EARLY CHILDHOOD	EA12001	0610	135M	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2703250	07/29/2026	2.69	EARLY CHILDHOOD	EA12001	0610	135M	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
SCHOOL SPECIALTY LLC	2703250	07/29/2026	2.69	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2703250	07/29/2026	2.69	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2703250	07/29/2026	2.69	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2703250	07/29/2026	2.69	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2703250	07/29/2026	2.69	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2703250	07/29/2026	2.69	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2703250	07/29/2026	7.49	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WARM BROWN. TRU-RAY P103089 VR# 54930
SCHOOL SPECIALTY LLC	2703250	07/29/2026	7.89	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. TRU-RAY P103068 VR# 54921
SCHOOL SPECIALTY LLC	2703250	07/29/2026	23.58	EARLY CHILDHOOD	EA12001	0610	135M	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2703420	07/30/2026	4.24	EARLY CHILDHOOD	EA12001	0610	135M	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	2703420	07/30/2026	56.96	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2703420	07/30/2026	7.89	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. PINK. TRU-RAY P103076 VR#11145
SCHOOL SPECIALTY LLC	2703420	07/30/2026	8.15	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ROYAL BLUE. TRU-RAY P103081 VR#11115
SCHOOL SPECIALTY LLC	2703420	07/30/2026	3.96	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2703420	07/30/2026	8.30	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2703496	07/31/2026	20.29	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750



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SCHOOL SPECIALTY LLC	2703496	07/31/2026	11.10	EARLY CHILDHOOD	EA12001	0610	135M	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2703496	07/31/2026	11.10	EARLY CHILDHOOD	EA12001	0610	135M	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). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2703496	07/31/2026	11.25	EARLY CHILDHOOD	EA12001	0610	135M	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). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2703496	07/31/2026	11.30	EARLY CHILDHOOD	EA12001	0610	135M	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). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2703496	07/31/2026	50.88	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2703496	07/31/2026	17.80	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2703599	08/03/2026	12.18	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2703599	08/03/2026	1.98	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2703599	08/03/2026	8.15	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. TRU-RAY P103086 VR#54927
SCHOOL SPECIALTY LLC	2703599	08/03/2026	7.49	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. TRU-RAY P103080 VR#55239
SCHOOL SPECIALTY LLC	2703599	08/03/2026	7.89	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. VIOLET. TRU-RAY P103073 VR# 801292
SCHOOL SPECIALTY LLC	2703599	08/03/2026	6.36	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2703599	08/03/2026	7.89	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. TRU-RAY P103068 VR# 54921
SCHOOL SPECIALTY LLC	2703599	08/03/2026	24.55	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552
SCHOOL SPECIALTY LLC	2703599	08/03/2026	48.29	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
35	FY	2027	3,405.08					
ADVENTURE PROMOTIONS LLC	2702926	07/27/2026	410.00	EASTERN HIGH SCHOOL	0072826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2704080	08/06/2026	68.16	EASTERN HIGH SCHOOL	0072826	0679	717X	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CHISM SERVICE IRRIGATION	2702991	07/28/2026	1,000.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, FEE **
EAST END LANDSCAPING LLC	2704272	08/07/2026	3,000.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, LAWN CARE **
GANNETT MEDIA CORP	2703141	07/28/2026	573.40	EASTERN HIGH SCHOOL	0073611	0450	926XY	SERVICE, ADVERTISING **
HILLYARD KENTUCKY	2704086	08/06/2026	284.46	EASTERN HIGH SCHOOL	0072826	0679	713X1	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #HIL9900982
HILLYARD KENTUCKY	2704086	08/06/2026	135.84	EASTERN HIGH SCHOOL	0072826	0679	713X1	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2704086	08/06/2026	106.02	EASTERN HIGH SCHOOL	0072826	0679	717X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KENTUCKY MUSIC EDUCATORS /	2704085	08/06/2026	100.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
NATIONAL ART AND SCHOOL SUI	2704084	08/06/2026	69.00	EASTERN HIGH SCHOOL	0072826	0679	717X	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2704084	08/06/2026	259.20	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2704084	08/06/2026	16.66	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2704084	08/06/2026	159.92	EASTERN HIGH SCHOOL	0072826	0679	717X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2704084	08/06/2026	40.10	EASTERN HIGH SCHOOL	0072826	0679	717X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2704084	08/06/2026	71.40	EASTERN HIGH SCHOOL	0072826	0679	717X	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2704084	08/06/2026	39.60	EASTERN HIGH SCHOOL	0072826	0679	717X	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATION, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2704084	08/06/2026	42.88	EASTERN HIGH SCHOOL	0072826	0679	717X	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
PYRAMID SCHOOL PRODUCTS	2704138	08/06/2026	23.45	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP



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PYRAMID SCHOOL PRODUCTS	2704138	08/06/2026	3.40	EASTERN HIGH SCHOOL	0072826	0679	717X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2704138	08/06/2026	24.90	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL SPECIALTY LLC	2704075	08/06/2026	5.55	EASTERN HIGH SCHOOL	0072826	0679	717X	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2704075	08/06/2026	42.40	EASTERN HIGH SCHOOL	0072826	0679	717X	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	2704075	08/06/2026	3.04	EASTERN HIGH SCHOOL	0072826	0679	717X	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
SUDAN LLC	2704144	08/06/2026	619.80	EASTERN HIGH SCHOOL	0071087	0610	900XF	BATTERY **
TOTAL ID SOLUTIONS	2702575	07/23/2026	2,392.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2702575	07/23/2026	300.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2702575	07/23/2026	140.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2702575	07/23/2026	40.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
UNIVERSITY OF KENTUCKY	2704209	08/07/2026	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
VINE AND BRANCH LLC	2703308	07/30/2026	250.00	EASTERN HIGH SCHOOL	0071025	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
VINE AND BRANCH LLC	2703309	07/30/2026	500.00	EASTERN HIGH SCHOOL	0071025	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
15	FY	2027	12,037.14					
CASCADE SCHOOL SUPPLIES	2703969	08/05/2026	40.22	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
COMPLETE PRINTER SOURCE	2703971	08/05/2026	87.36	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
HILLYARD KENTUCKY	2703339	07/30/2026	141.79	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2703339	07/30/2026	279.01	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2703339	07/30/2026	184.58	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KERR WORKPLACE SOLUTIONS	2703808	08/04/2026	2,639.85	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI COMMUNITY VR# CO3636BC SPECIFY COLOR **



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KURTZ BROS INC	2703970	08/05/2026	81.70	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
MUNSON BUSINESS INTERIORS	2702933	07/27/2026	294.74	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2702933	07/27/2026	41.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2703509	07/31/2026	18.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2703509	07/31/2026	88.32	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2703956	08/05/2026	343.04	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2703956	08/05/2026	174.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2703956	08/05/2026	90.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2703956	08/05/2026	77.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2703956	08/05/2026	175.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2703956	08/05/2026	94.20	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2703956	08/05/2026	64.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NAVIGATE360 LLC	2703167	07/29/2026	1,599.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
NAVIGATE360 LLC	2703167	07/29/2026	15.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0650	900XF	SERVICE, FEE **
OFFICE THREE SIXTY INC	2703104	07/28/2026	54.08	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2703781	08/04/2026	232.92	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2702914	07/27/2026	43.04	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2702914	07/27/2026	7.56	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2703510	07/31/2026	14.25	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2703510	07/31/2026	59.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2704001	08/05/2026	47.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
TRIPLE AC AWARDS INC 15	2702295 FY	07/20/2026 2027	120.00 7,107.96	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
ACCO BRANDS CORPORATION	2702701	07/23/2026	436.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CARMICHAELS BOOKSTORE LLC	2703011	07/28/2026	3,812.01	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2703995	08/05/2026	23.66	EISENHOWER ELEMENTARY SCHOOL	1311118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2703995	08/05/2026	13.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2702687	07/23/2026	2.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2702687	07/23/2026	9.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2702687	07/23/2026	13.89	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
DEMCO INC	2702691	07/23/2026	188.07	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	167.10	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	41.51	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	32.39	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	8.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	5.50	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	6.93	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	39.30	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	12.35	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	20.88	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	31.32	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **



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DEMCO INC	2702691	07/23/2026	31.32	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	20.88	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	31.32	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	20.88	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	20.88	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	32.97	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	218.45	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	26.08	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	16.70	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	17.57	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	16.70	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	17.57	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	51.24	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	569.05	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	289.75	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702691	07/23/2026	75.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FASTENAL COMPANY	2703723	08/04/2026	183.14	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2703723	08/04/2026	377.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
KURTZ BROS INC	2703640	08/03/2026	19.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	4.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	4.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	5.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	4.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	15.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	7.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	6.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	3.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	14.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	8.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	8.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	3.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	20.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703640	08/03/2026	3.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703894	08/05/2026	23.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2703894	08/05/2026	8.17	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
NATIONAL ART AND SCHOOL SUI	2702690	07/23/2026	10.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710



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NATIONAL ART AND SCHOOL SUI	2702690	07/23/2026	9.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATION, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2702690	07/23/2026	2.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2702690	07/23/2026	1.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2702690	07/23/2026	0.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2702690	07/23/2026	0.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2703895	08/05/2026	39.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATION, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2704213	08/07/2026	4.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2704213	08/07/2026	3.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2704213	08/07/2026	8.33	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLUORESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2704213	08/07/2026	8.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
OFFICE THREE SIXTY INC	2704081	08/06/2026	10.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704214	08/07/2026	19.07	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704214	08/07/2026	19.07	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704214	08/07/2026	64.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2703715	08/04/2026	323.50	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2703948	08/05/2026	28.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
SCHOOL SPECIALTY LLC	2702761	07/24/2026	161.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2704212	08/07/2026	8.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2704212	08/07/2026	19.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. ARRAY P101195 VR# 1439851
17	FY	2027	7,787.30					
CURRICULUM ASSOCIATES LLC	2704046	08/05/2026	678,744.00	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XX	SOFTWARE, READING AND MATH UNIVERSAL SCREENER AND DIAGNOSTIC ASSESSMENTS (RFP #3161)
GATEWAY EDUC HOLDINGS LLC	2704231	08/07/2026	4,057.20	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2702283	07/20/2026	100.28	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702283	07/20/2026	12.26	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702283	07/20/2026	74.97	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702283	07/20/2026	80.76	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702283	07/20/2026	24.35	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702283	07/20/2026	46.15	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702283	07/20/2026	12.64	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
3	FY	2027	683,152.61					
ACCO BRANDS CORPORATION	2703424	07/30/2026	148.32	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ADVENTUROUS MINDS PRODUCTIONS	2702698	07/23/2026	125,796.00	ELEV8 STUDENT LEARNING CTR	9901087	0441	VSNXA	SERVICE, LEASE AGREEMENT
BARNES AND NOBLE INC	2704156	08/06/2026	13.99	ELEV8 STUDENT LEARNING CTR	9901118	0643	VSNXS	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2704156	08/06/2026	11.86	ELEV8 STUDENT LEARNING CTR	9901118	0643	VSNXS	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2704156	08/06/2026	75.58	ELEV8 STUDENT LEARNING CTR	9901118	0643	VSNXS	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2703498	07/31/2026	25.44	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
COMPLETE PRINTER SOURCE	2703495	07/31/2026	21.84	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2703495	07/31/2026	5.70	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2703495	07/31/2026	5.70	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
ELEMENTAL ENTERPRISES LLC	2704177	08/06/2026	8.97	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2704177	08/06/2026	17.97	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2703541	08/03/2026	5.10	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2703541	08/03/2026	9.90	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2703541	08/03/2026	17.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2703541	08/03/2026	5.10	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2703541	08/03/2026	9.90	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2703541	08/03/2026	17.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2703729	08/04/2026	4,960.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
LOWES COMPANIES INC	2703583	08/03/2026	96.79	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2703429	07/30/2026	14.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2703429	07/30/2026	6.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2703429	07/30/2026	2.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2703429	07/30/2026	36.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2703429	07/30/2026	10.08	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2703429	07/30/2026	10.08	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2703429	07/30/2026	35.70	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2703429	07/30/2026	4.02	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2703429	07/30/2026	14.16	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
SCHOOL SPECIALTY LLC	2703499	07/31/2026	77.86	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2702324	07/20/2026	239.96	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702324	07/20/2026	209.97	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702324	07/20/2026	69.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702324	07/20/2026	89.99	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702324	07/20/2026	131.98	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702324	07/20/2026	63.87	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702324	07/20/2026	59.96	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702324	07/20/2026	43.96	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
1	FY	2027	909.68					
AGIREPAIR INC	2702888	07/27/2026	69.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2702888	07/27/2026	20.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2703614	08/03/2026	3,450.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094N	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2703614	08/03/2026	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094N	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2702883	07/27/2026	429.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2702965	07/27/2026	69.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2703613	08/03/2026	21,200.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094N	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2703647	08/03/2026	399.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2704256	08/07/2026	664.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
FOUNDATION FOR BLIND CHILD	2703789	08/04/2026	1,923.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	BOOK **
HENRYWOODWORKING LLC	2702929	07/27/2026	6,400.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094N	FURNITURE, MISCELLANEOUS **
KELLY SERVICES INC	2703666	08/04/2026	947.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, INSTRUCTIONAL **
MARCO TECHNOLOGIES LLC	2702801	07/24/2026	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2702801	07/24/2026	56.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2703626	08/03/2026	240.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
OFFICE THREE SIXTY INC	2702396	07/21/2026	52.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702396	07/21/2026	11.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703506	07/31/2026	1,375.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2704200	08/06/2026	2,416.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
RIVERSIDE ASSESSMENTS LLC	2704182	08/06/2026	1,440.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2704193	08/06/2026	14.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704193	08/06/2026	17.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704193	08/06/2026	29.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704193	08/06/2026	17.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704193	08/06/2026	28.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704193	08/06/2026	23.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SHI INTERNATIONAL CORP	2704160	08/06/2026	12,820.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
UNIVERSITY OF LOUISVILLE	2703784	08/04/2026	1,790.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0589	376LC	SERVICE, PARKING FEE **
UNIVERSITY OF LOUISVILLE	2703784	08/04/2026	358.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0589	376LC	SERVICE, PARKING FEE **
WORK A HAULIX LLC	2702454	07/21/2026	724.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	094N	SERVICE, MOVING, (8535) **
WORK A HAULIX LLC	2702454	07/21/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	094N	SERVICE, MOVING, (8535) **
20	FY	2027	64,887.25					
KENTUCKIANA ELECTRICAL SER	2703739	08/04/2026	1,450.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2703152	07/28/2026	3,150.00	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, FEE **
LOUISVILLE JEFFERSON CO MET	2703431	07/31/2026	445.22	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, FEE **
PROTEGIS HOLDINGS LLC	2702149	07/28/2026	637.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
RESIDEO LLC	2704277	08/07/2026	224.94	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
WW GRAINGER INC	2703725	08/04/2026	3,140.00	FAC ENV SFTY SERV	SF11195	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
6	FY	2027	9,048.15					
ALL CLEAN ENVIRONMENTAL LI	2703147	07/28/2026	18,550.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
ATS INTEGRATED SOLUTIONS IN	2703619	08/03/2026	99,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XN	SERVICE, CONTRACTOR **
BIAGI CHANCE CUMMINS LOND	2703866	08/04/2026	27,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XN	SERVICE, ARCHITECTS **
BIAGI CHANCE CUMMINS LOND	2703867	08/04/2026	27,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XN	SERVICE, ARCHITECTS **
BIAGI CHANCE CUMMINS LOND	2703868	08/04/2026	27,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XN	SERVICE, ARCHITECTS **
BIAGI CHANCE CUMMINS LOND	2703869	08/04/2026	30,498.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XN	SERVICE, ARCHITECTS **
BIAGI CHANCE CUMMINS LOND	2703870	08/04/2026	25,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XN	SERVICE, ARCHITECTS **
BLUEGRASS RECREATION SALES	2702934	07/27/2026	524.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XN	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2702934	07/27/2026	14.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XN	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2702934	07/27/2026	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XN	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2702934	07/27/2026	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XN	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CMTA INC	2703860	08/04/2026	37,496.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	924XN	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS IN	2703823	08/04/2026	6,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XM	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS IN	2703864	08/04/2026	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XN	SERVICE, ARCHITECTS **
ERDCO PROPERTIES LLC	2703162	07/29/2026	6,428.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, REPAIR **
KERR GREULICH ENGINEERING I	2703861	08/04/2026	5,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XN	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING I	2703871	08/04/2026	8,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XN	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING I	2703872	08/04/2026	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XN	SERVICE, ARCHITECTS **
LIBS PAVING COMPANY INC	2703826	08/04/2026	1,880.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XM	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE AND JEFFERSON CT	2703819	08/04/2026	1,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XM	SERVICE, FEE **
LYNN BLUE PRINT AND SUPPLY C	2703820	08/04/2026	123.65	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XM	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LYNN BLUE PRINT AND SUPPLY C	2703821	08/04/2026	372.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
ORACLE ELEVATOR HOLDCO INC	2702463	07/21/2026	1,480.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2703896	08/05/2026	2,584.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **
PARKER ACOUSTICAL INC	2702947	07/27/2026	2,230.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XN	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	2703873	08/04/2026	14,715.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XM	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8447
THE STATE GROUP INDUSTRIAL U	2703357	07/30/2026	317.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703357	07/30/2026	158.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703357	07/30/2026	149.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703357	07/30/2026	50.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703357	07/30/2026	1,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XM	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2703481	07/31/2026	2,450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XN	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703713	08/04/2026	188.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703713	08/04/2026	634.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703713	08/04/2026	316.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703713	08/04/2026	298.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703713	08/04/2026	100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703713	08/04/2026	2,640.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2703713	08/04/2026	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2703713	08/04/2026	180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO 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 IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL U	2703713	08/04/2026	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	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.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL U	2703713	08/04/2026	475.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	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 U	2703713	08/04/2026	305.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	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
TONY KLEYER ARCHITECT PSC	2703862	08/04/2026	30,515.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XN	SERVICE, ARCHITECTS **
TONY KLEYER ARCHITECT PSC	2703863	08/04/2026	39,680.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XN	SERVICE, ARCHITECTS **
TONY KLEYER ARCHITECT PSC	2703865	08/04/2026	6,080.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XN	SERVICE, ARCHITECTS **
TRANE U S INC	2702248	07/21/2026	255,989.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XN	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 250 TONS. EVAPORATOR GPM: 288-1055, VOLTAGE 460/60/3 REFRIGERANT R-134A. TRANE #ACRC250
VOELKER BLACKBURN NIEHOFF	2703825	08/04/2026	2,878.94	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XL	SERVICE, ARCHITECTS **
WALKER MECHANICAL CONTRA	2703091	07/28/2026	14,994.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XN	SERVICE, CONTRACTOR - GENERAL **
WOODBINE CONSTRUCTION CO I	2703824	08/04/2026	18,265.34	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XL	SERVICE, CONTRACTOR - GENERAL **
33	FY	2027	743,279.17					
CINTAS CORPORATION 2	2703611	08/03/2026	4,400.00	FACILITY MGMT SER	FM11087	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
FRONTLINE TECHNOLOGIES GRC	2704230	08/07/2026	30,366.73	FACILITY MGMT SER	FM11987	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2704104	08/06/2026	49.19	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2704104	08/06/2026	149.95	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2704104	08/06/2026	335.20	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2704104	08/06/2026	36.61	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2704104	08/06/2026	97.58	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2702719	07/24/2026	10,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2702720	07/24/2026	2,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2702721	07/24/2026	5,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KENWAY DISTRIBUTORS	2702722	07/24/2026	10,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2702724	07/24/2026	10,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
KENWAY DISTRIBUTORS	2702787	07/24/2026	10,829.11	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
LEONARD BRUSH AND CHEMICA	2703164	07/29/2026	5,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE
LEONARD BRUSH AND CHEMICA	2704103	08/06/2026	1,201.06	FACILITY MGMT SER	FM11987	0697	900XS	PART, FLOOR MACHINE REPAIR **
SCHOOL NURSE SUPPLY	2702819	07/24/2026	332.10	FACILITY MGMT SER	FM11987	0610	900XS	SHARPS MAIL BACK SYSTEM - 1 GALLON. VR# 62572



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
12	FY	2027	89,797.53					
ASSOCIATION FOR LEARNING EN	2703148	07/28/2026	1,450.00	FACILITY PLANNING	FA11108	0810	900XS	SERVICE, MEMBERSHIP **
DLT SOLUTIONS LLC	2703235	07/29/2026	2,224.92	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DLT SOLUTIONS LLC	2703235	07/29/2026	395.00	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2027	4,069.92					
FOLLETT CONTENT SOLUTIONS I	2703801	08/04/2026	1,339.93	FAIRDALE ELEMENTARY SCHOOL	0101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
1	FY	2027	1,339.93					
CARMICHAELS BOOKSTORE LLC	2703244	07/29/2026	797.58	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703244	07/29/2026	1,875.39	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2703244	07/29/2026	1,688.62	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
COMPLETE PRINTER SOURCE	2702277	07/20/2026	27.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2704079	08/06/2026	70.45	FAIRDALE HIGH SCHOOL	0572826	0679	712X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
DINE EQUIPMENT COMPANY	2704328	08/07/2026	1,613.62	FAIRDALE HIGH SCHOOL	0572522	0679	0F2XJ	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2704328	08/07/2026	8,129.90	FAIRDALE HIGH SCHOOL	0572522	0679	0F2XJ	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2704328	08/07/2026	2,122.40	FAIRDALE HIGH SCHOOL	0572522	0679	0F2XJ	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2704328	08/07/2026	539.00	FAIRDALE HIGH SCHOOL	0572522	0679	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2704027	08/05/2026	39.75	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
GANNETT MEDIA CORP	2703140	07/28/2026	573.40	FAIRDALE HIGH SCHOOL	0573611	0450	926XX	SERVICE, ADVERTISING **
KURTZ BROS INC	2703548	08/03/2026	18.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2703548	08/03/2026	17.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2703548	08/03/2026	18.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2703548	08/03/2026	15.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2703548	08/03/2026	15.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2703548	08/03/2026	5.01	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2703548	08/03/2026	4.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
LOUISVILLE AND JEFFERSON CT	2702336	07/21/2026	504.60	FAIRDALE HIGH SCHOOL	0573611	0450	926XX	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPA	2703827	08/04/2026	102.70	FAIRDALE HIGH SCHOOL	0573611	0450	926XX	SERVICE, ADVERTISING **
MILLER TRANSPORTATION	2703642	08/03/2026	2,500.00	FAIRDALE HIGH SCHOOL	0571925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
MILLER TRANSPORTATION	2704040	08/05/2026	9,000.00	FAIRDALE HIGH SCHOOL	0572053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2702424	07/21/2026	999.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2702496	07/22/2026	999.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2702591	07/23/2026	999.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
OFFICE THREE SIXTY INC	2702278	07/20/2026	27.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702382	07/21/2026	27.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2704026	08/05/2026	192.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2704076	08/06/2026	96.58	FAIRDALE HIGH SCHOOL	0572826	0679	712X	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2704076	08/06/2026	12.45	FAIRDALE HIGH SCHOOL	0572826	0679	712X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2704077	08/06/2026	149.09	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704077	08/06/2026	166.27	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
TONY KLEYER ARCHITECT PSC	2703822	08/04/2026	4,186.00	FAIRDALE HIGH SCHOOL	0573611	0450	926XX	SERVICE, ARCHITECTS **
20	FY	2027	37,535.15					
ACCO BRANDS CORPORATION	2704082	08/06/2026	87.36	FARMER ELEMENTARY	2121118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
COMPLETE PRINTER SOURCE	2704091	08/06/2026	23.28	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2704091	08/06/2026	23.28	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
NATIONAL ART AND SCHOOL SUI	2704092	08/06/2026	69.75	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
OFFICE THREE SIXTY INC	2703550	08/03/2026	156.90	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2704100	08/06/2026	1,098.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704100	08/06/2026	1,098.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704100	08/06/2026	1,142.70	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704100	08/06/2026	334.03	FARMER ELEMENTARY	2121118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2704090	08/06/2026	25.00	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2704090	08/06/2026	141.60	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SDI INNOVATIONS INC	2703845	08/04/2026	358.15	FARMER ELEMENTARY	2121118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
7	FY	2027	4,559.55					
ELEMENTAL ENTERPRISES LLC	2703778	08/04/2026	49.95	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
LOWES COMPANIES INC	2702806	07/24/2026	67.22	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PERFORMANCE HEALTH HOLDIN	2703780	08/04/2026	6.96	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2703780	08/04/2026	9.90	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2703780	08/04/2026	11.43	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PIONEER MANUFACTURING CO	2702782	07/24/2026	591.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2702782	07/24/2026	74.01	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2703779	08/04/2026	150.00	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
TSA ACQUISITION LLC	2702483	07/22/2026	2,943.75	FARNSLEY MIDDLE SCHOOL	0491087	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
TSA ACQUISITION LLC	2702483	07/22/2026	3,249.00	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
6	FY	2027	7,153.22					
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	1,396.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	127.68	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	223.44	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	63.84	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	46.93	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	46.93	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	46.93	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	46.93	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	46.93	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	46.93	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	46.93	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702876	07/27/2026	132.24	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2703562	08/03/2026	425.38	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703562	08/03/2026	178.98	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703562	08/03/2026	6.99	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703562	08/03/2026	11.19	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703562	08/03/2026	268.58	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703562	08/03/2026	447.78	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703562	08/03/2026	14.67	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703564	08/03/2026	667.83	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310M	BOOK, PAPERBACK (8528) **
DEMCO INC	2703127	07/28/2026	661.19	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
KERR GREULICH ENGINEERING I	2703858	08/04/2026	43,593.00	FERN CREEK ELEMENTARY SCHOOL	0113611	0450	927XX	SERVICE, ARCHITECTS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2703377	07/30/2026	300.00	FERN CREEK ELEMENTARY SCHOOL	0111262	0433	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
SCHOOL SPECIALTY LLC	2702875	07/27/2026	796.26	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
SCHOOL SPECIALTY LLC	2702917	07/27/2026	416.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2702917	07/27/2026	416.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SDI INNOVATIONS INC	2703874	08/04/2026	1,525.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2703988	08/05/2026	1,356.22	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
10	FY	2027	53,311.64					
COLLEGE BOARD	2704329	08/07/2026	7,800.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TEST**
PAIX CREATIONS LLC	2704131	08/06/2026	147.60	FERN CREEK HIGH SCHOOL	0121087	0893	900XF	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2703813	08/04/2026	687.86	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
THE LAMPO GROUP LLC	2703360	07/30/2026	5,998.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2703360	07/30/2026	0.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2703360	07/30/2026	0.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2703360	07/30/2026	0.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
THE LAMPO GROUP LLC	2703360	07/30/2026	500.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2702657	07/23/2026	1,380.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
5	FY	2027	16,514.06					
DUPLICATOR SALES AND SERVIC	2704265	08/07/2026	848.15	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KURTZ BROS INC	2703454	07/31/2026	8.17	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2703454	07/31/2026	3.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2703454	07/31/2026	1.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2703454	07/31/2026	14.15	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2703683	08/04/2026	13.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2703683	08/04/2026	16.34	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2703683	08/04/2026	5.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2704203	08/07/2026	25.79	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704203	08/07/2026	42.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2703389	07/30/2026	328.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2703396	07/30/2026	7.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2703396	07/30/2026	32.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2703396	07/30/2026	14.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2703681	08/04/2026	7.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2703681	08/04/2026	11.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2703681	08/04/2026	32.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2703391	07/30/2026	31.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703391	07/30/2026	8.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2703392	07/30/2026	63.33	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703401	07/30/2026	31.70	FIELD ELEMENTARY SCHOOL	2501118	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 VR# 19034
SCHOOL SPECIALTY LLC	2703401	07/30/2026	8.48	FIELD ELEMENTARY SCHOOL	2501118	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	2703401	07/30/2026	55.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426



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SCHOOL SPECIALTY LLC	2703401	07/30/2026	11.76	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SDI INNOVATIONS INC	2703122	07/28/2026	438.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
11	FY	2027	2,061.97					
LOWES COMPANIES INC	2703367	07/30/2026	77.89	FINANCE	FS11080	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703367	07/30/2026	20.00	FINANCE	FS11080	0697	900XS	SERVICE, DELIVERY CHARGE **
1	FY	2027	97.89					
ENVIRONMENTAL CONCERNS IN	2703841	08/04/2026	1,400.00	FOSTER TRADITIONAL ACADEMY	2703611	0450	927XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCH	2703840	08/04/2026	56,316.00	FOSTER TRADITIONAL ACADEMY	2703611	0450	927XX	SERVICE, ARCHITECTS **
NO TEARS LEARNING INC	2703891	08/05/2026	135.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2703891	08/05/2026	135.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2703891	08/05/2026	540.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2703891	08/05/2026	1,552.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2703891	08/05/2026	236.25	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIPLE AC AWARDS INC	2702383	07/21/2026	110.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2702383	07/21/2026	16.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	AWARDS, MEDALS, RIBBONS **
4	FY	2027	60,440.75					
ACCO BRANDS CORPORATION	2703251	07/29/2026	218.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ADVENTURE PROMOTIONS LLC	2703247	07/29/2026	147.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2703247	07/29/2026	147.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2703247	07/29/2026	147.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2703247	07/29/2026	147.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2703247	07/29/2026	147.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2703247	07/29/2026	147.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2703247	07/29/2026	147.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2703247	07/29/2026	147.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2703247	07/29/2026	140.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2703247	07/29/2026	140.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2702829	07/24/2026	482.47	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310N	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702829	07/24/2026	140.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310N	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702829	07/24/2026	388.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310N	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702829	07/24/2026	367.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310N	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702829	07/24/2026	531.90	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310N	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2702829	07/24/2026	503.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310N	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702829	07/24/2026	174.93	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310N	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
FRANKLIN COVEY CLIENT SALE	2702625	07/23/2026	5,100.00	FRAYSER ELEMENTARY SCHOOL	2902170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRANKLIN COVEY CLIENT SALE	2702625	07/23/2026	502.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	552MW	BOOK **
FRANKLIN COVEY CLIENT SALE	2702625	07/23/2026	502.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	552MW	BOOK **
FRANKLIN COVEY CLIENT SALE	2702625	07/23/2026	502.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	552MW	BOOK **
FRANKLIN COVEY CLIENT SALE	2702625	07/23/2026	502.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	552MW	BOOK **
FRANKLIN COVEY CLIENT SALE	2702625	07/23/2026	565.20	FRAYSER ELEMENTARY SCHOOL	2902170	0643	552MW	BOOK **
FRANKLIN COVEY CLIENT SALE	2702625	07/23/2026	565.20	FRAYSER ELEMENTARY SCHOOL	2902170	0643	552MW	BOOK **
FRANKLIN COVEY CLIENT SALE	2702625	07/23/2026	699.84	FRAYSER ELEMENTARY SCHOOL	2902170	0643	552MW	BOOK **
FRANKLIN COVEY CLIENT SALE	2702625	07/23/2026	383.98	FRAYSER ELEMENTARY SCHOOL	2902170	0643	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROU	2702835	07/24/2026	1,451.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310N	BOOK **
GREENWOOD PUBLISHING GROU	2702835	07/24/2026	166.87	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2702552	07/22/2026	29.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702552	07/22/2026	18.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702552	07/22/2026	11.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702552	07/22/2026	1.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702552	07/22/2026	20.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2704204	08/07/2026	70.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704204	08/07/2026	70.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOLGIRL STYLE LLC	2702601	07/23/2026	520.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VALU DISCOUNT INC	2703024	07/28/2026	31.90	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703024	07/28/2026	97.90	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703024	07/28/2026	59.90	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703024	07/28/2026	22.74	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703024	07/28/2026	24.90	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703024	07/28/2026	14.95	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703024	07/28/2026	63.87	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703024	07/28/2026	35.88	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703024	07/28/2026	49.75	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703024	07/28/2026	85.80	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703024	07/28/2026	34.90	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310NM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
9	FY	2027	16,470.45					
BRICKER GRAYDON WYATT LLP	2703071	07/28/2026	300,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, LEGAL (3109)**



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OFFICE THREE SIXTY INC	2702652	07/23/2026	115.50	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702915	07/27/2026	7.82	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2703352	07/30/2026	35.60	GENERAL COUNSEL	GC11162	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
4	FY	2027	300,158.92					
CASCADE SCHOOL SUPPLIES	2702403	07/21/2026	105.42	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# PACON 4718
CASCADE SCHOOL SUPPLIES	2702403	07/21/2026	5.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2702403	07/21/2026	3.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, RUST PROOF BLADE WITH GUARDED BLADE TIP, HEAVY DUTY PLASTIC. VR# CASCADE BRAND 167508
CASCADE SCHOOL SUPPLIES	2702403	07/21/2026	46.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPER, 36" X 1000' ROLL, 50 LB. USE FOR ART PROJECTS, BACKGROUNDS OR WRAPPING. RECYCLED AND RECYCLABLE. VR# PACON 5836
CASCADE SCHOOL SUPPLIES	2702403	07/21/2026	12.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2702403	07/21/2026	6.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
COMPLETE PRINTER SOURCE	2702401	07/21/2026	67.41	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2702401	07/21/2026	16.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2702401	07/21/2026	42.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2702401	07/21/2026	54.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2702401	07/21/2026	52.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2702401	07/21/2026	1.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2702401	07/21/2026	4.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457



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COMPLETE PRINTER SOURCE	2702401	07/21/2026	33.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2702401	07/21/2026	3.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2702401	07/21/2026	3.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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
COMPLETE PRINTER SOURCE	2702401	07/21/2026	3.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2702401	07/21/2026	3.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2702401	07/21/2026	3.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
KURTZ BROS INC	2702458	07/21/2026	17.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2702458	07/21/2026	27.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2702458	07/21/2026	21.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2702458	07/21/2026	24.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2702458	07/21/2026	21.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2702458	07/21/2026	32.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2702458	07/21/2026	35.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2702458	07/21/2026	26.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2702458	07/21/2026	27.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2702458	07/21/2026	1.93	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2702458	07/21/2026	21.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2702458	07/21/2026	4.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2702458	07/21/2026	7.14	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY VR# P103061, CODE 37181
KURTZ BROS INC	2702458	07/21/2026	42.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000
KURTZ BROS INC	2702458	07/21/2026	54.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**



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KURTZ BROS INC	2702458	07/21/2026	3.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2702458	07/21/2026	7.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2702458	07/21/2026	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON #P7207-0001
KURTZ BROS INC	2702458	07/21/2026	3.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON #P6607-0001
KURTZ BROS INC	2702458	07/21/2026	4.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON #P9907-0001
KURTZ BROS INC	2702458	07/21/2026	3.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2702458	07/21/2026	3.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON #P6707-0001
KURTZ BROS INC	2702458	07/21/2026	3.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON #P7407-0001
KURTZ BROS INC	2702458	07/21/2026	3.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2702458	07/21/2026	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2702458	07/21/2026	11.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2702458	07/21/2026	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2702458	07/21/2026	0.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2702458	07/21/2026	2.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2702458	07/21/2026	1.05	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2702458	07/21/2026	1.83	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2702458	07/21/2026	1.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2702458	07/21/2026	3.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2702458	07/21/2026	1.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2702458	07/21/2026	21.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	37.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617



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NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	56.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	72.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	13.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	34.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	85.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	198.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	7.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	7.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	3.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	31.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	18.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	203.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	8.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	16.66	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	25.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	41.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	7.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709



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NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	39.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	11.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	42.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	14.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	17.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	39.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	9.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	6.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	0.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	3.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	5.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2702519	07/22/2026	9.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATION, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
OFFICE THREE SIXTY INC	2702533	07/22/2026	51.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	6.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	13.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	1.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515



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PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	18.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	37.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	26.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	4.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	1.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	1.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	9.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	2.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2702516	07/22/2026	4.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
SCHOOL SPECIALTY LLC	2702708	07/23/2026	7.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2702708	07/23/2026	9.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2702708	07/23/2026	8.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2702708	07/23/2026	6.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2702708	07/23/2026	19.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2702708	07/23/2026	1.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036



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SCHOOL SPECIALTY LLC	2702708	07/23/2026	2.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2702708	07/23/2026	6.66	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2702708	07/23/2026	6.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2702708	07/23/2026	6.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2702708	07/23/2026	10.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2702708	07/23/2026	4.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2702708	07/23/2026	4.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2702708	07/23/2026	3.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2702708	07/23/2026	5.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2702708	07/23/2026	11.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2702708	07/23/2026	9.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2702708	07/23/2026	16.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2702708	07/23/2026	13.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2702708	07/23/2026	24.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2702708	07/23/2026	59.55	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2702708	07/23/2026	49.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552



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SCHOOL SPECIALTY LLC	2702708	07/23/2026	16.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085597 VR# 85597
SCHOOL SPECIALTY LLC	2702708	07/23/2026	20.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2702708	07/23/2026	1.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2702708	07/23/2026	45.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2702708	07/23/2026	4.93	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2702708	07/23/2026	57.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2702708	07/23/2026	5.05	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2702708	07/23/2026	4.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2702708	07/23/2026	10.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2702708	07/23/2026	70.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2702708	07/23/2026	77.86	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2702708	07/23/2026	71.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2702708	07/23/2026	49.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2702708	07/23/2026	1.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2702708	07/23/2026	54.51	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336



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SCHOOL SPECIALTY LLC	2702708	07/23/2026	9.51	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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 VR# 19034
SCHOOL SPECIALTY LLC	2702708	07/23/2026	1.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2702708	07/23/2026	2.55	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2702708	07/23/2026	8.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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
SCHOOL SPECIALTY LLC	2702708	07/23/2026	8.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2702708	07/23/2026	13.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2702708	07/23/2026	8.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2702708	07/23/2026	16.14	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2702708	07/23/2026	9.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2702708	07/23/2026	4.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 54-1232-051
SCHOOL SPECIALTY LLC	2702708	07/23/2026	4.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007
SCHOOL SPECIALTY LLC	2702708	07/23/2026	4.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2702708	07/23/2026	8.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2702708	07/23/2026	5.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2702708	07/23/2026	14.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2702708	07/23/2026	3.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2702708	07/23/2026	5.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2702708	07/23/2026	8.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2702708	07/23/2026	5.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2702708	07/23/2026	4.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2702708	07/23/2026	4.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2702708	07/23/2026	4.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2702708	07/23/2026	3.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
7	FY	2027	3,114.51					
ACCO BRANDS CORPORATION	2704093	08/06/2026	131.04	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
SDI INNOVATIONS INC	2704172	08/06/2026	222.12	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
2	FY	2027	353.16					
BLICK ART MATERIALS LLC	2702770	07/24/2026	41.10	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2702770	07/24/2026	18.24	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2702770	07/24/2026	112.38	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
DUPLICATOR SALES AND SERVIC	2702392	07/21/2026	2,035.56	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GREENWAY SHREDDING & RECY	2703172	07/29/2026	440.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
S AND S WORLDWIDE INC	2702644	07/23/2026	63.90	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2702644	07/23/2026	87.98	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2702644	07/23/2026	63.91	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOLASTIC INC	2703727	08/04/2026	1,054.80	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2703727	08/04/2026	754.80	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2703727	08/04/2026	180.96	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2702844	07/24/2026	5.80	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2702844	07/24/2026	12.30	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2702844	07/24/2026	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOLHOUSE TECHNOLOGY	2702393	07/21/2026	249.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2702393	07/21/2026	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
7	FY	2027	5,180.33					
KURTZ BROS INC	2702430	07/21/2026	212.20	GRACE JAMES ACAD OF EXCELL	8001118	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
PRESENTATION SOLUTIONS INC	2703706	08/04/2026	633.20	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2703706	08/04/2026	593.90	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2703706	08/04/2026	148.50	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
2	FY	2027	1,587.80					



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KURTZ BROS INC	2702815	07/24/2026	84.88	GREATER LOU ED COOP	GL12123	0610	336M	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.) **SPECIFY COLOR
1	FY	2027	84.88					
DUPLICATOR SALES AND SERVIC	2704250	08/07/2026	1,904.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
NATIONAL ART AND SCHOOL SUI	2704043	08/05/2026	227.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NAVIGATE360 LLC	2702651	07/23/2026	1,450.44	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2702651	07/23/2026	826.88	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2702507	07/22/2026	94.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
QUAVERED INC	2702654	07/23/2026	1,800.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2703135	07/28/2026	118.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2703135	07/28/2026	7.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	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
SUPERIOR TEXT LLC	2702821	07/24/2026	1,887.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 35% OFF LIST) (8416)
SUPERIOR TEXT LLC	2702821	07/24/2026	132.11	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2702620	07/23/2026	800.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
8	FY	2027	9,248.66					
SCHOOL SPECIALTY LLC	2703728	08/04/2026	91.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
1	FY	2027	91.32					
APPLE COMPUTER INC	2703299	07/29/2026	2,799.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 16" MACBOOK PRO, SILVER, PART# MGE44LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2703299	07/29/2026	295.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	154.70	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	4.19	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	90.82	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	63.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	6.29	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	29.19	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **



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CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	75.52	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	79.76	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	6.99	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	79.76	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	75.39	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	6.29	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	4.86	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	67.12	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	145.42	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	6.29	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	109.02	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	37.76	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703790	08/04/2026	83.58	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2704164	08/06/2026	80.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
KERR GREULICH ENGINEERING I	2703853	08/04/2026	22,440.00	GUTERMUTH ELEMENTARY SCHOOL	1153611	0450	927XX	SERVICE, ARCHITECTS **
MTI ENTERPRISES INC	2703058	07/28/2026	139.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2703058	07/28/2026	556.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2703058	07/28/2026	45.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MULBERRY ORCHARD LLC	2704201	08/06/2026	855.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART AND SCHOOL SUI	2703676	08/04/2026	88.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
PERFORMANCE HEALTH HOLDIN	2704028	08/05/2026	38.82	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2704028	08/05/2026	38.82	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2704176	08/06/2026	107.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2702498	07/22/2026	82.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2702498	07/22/2026	190.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2703201	07/29/2026	493.06	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2703201	07/29/2026	99.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2703594	08/03/2026	55.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
WORK A HAULIX LLC	2702737	07/24/2026	493.50	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MOVING, (8535) **
WORK A HAULIX LLC	2702737	07/24/2026	140.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MOVING, (8535) **



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13	FY	2027	30,162.56					
ACCO BRANDS CORPORATION	2702689	07/23/2026	74.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2702290	07/20/2026	31.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2702577	07/23/2026	382.20	HARTSTERN ELEMENTARY SCHOOL	1212170	0610	320LC	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2702686	07/23/2026	21.84	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2702686	07/23/2026	11.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
HILLYARD KENTUCKY	2702910	07/27/2026	89.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #HIL9903824
NATIONAL ASSOCIATION OF ELE	2703946	08/05/2026	349.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION OF ELE	2703946	08/05/2026	309.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0810	900XF	SERVICE, MEMBERSHIP **
SJN DATA CENTER LLC	2704226	08/07/2026	562.92	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TSA ACQUISITION LLC	2702898	07/27/2026	1,301.30	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.0% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TSA ACQUISITION LLC	2702898	07/27/2026	111.50	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.0% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
8	FY	2027	3,245.39					
DUPLICATOR SALES AND SERVIC	2704242	08/07/2026	1,904.28	HAWTHORNE ELEMENTARY SCHOOL	0481077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FOLLETT CONTENT SOLUTIONS I	2703798	08/04/2026	436.41	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HERMITAGE OPERATIONS LLC	2702381	07/21/2026	305.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
OFFICE THREE SIXTY INC	2702276	07/20/2026	90.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLDHAM CO BOARD OF EDUCAT	2703126	07/28/2026	306.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
SCHOLASTIC INC	2704130	08/06/2026	503.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
SCHOLASTIC INC	2704130	08/06/2026	503.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
SCHOLASTIC INC	2704130	08/06/2026	503.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
SCHOLASTIC INC	2704130	08/06/2026	408.85	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
SCHOLASTIC INC	2704130	08/06/2026	377.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
SCHOLASTIC INC	2704130	08/06/2026	503.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
SCHOOL SPECIALTY LLC	2702877	07/27/2026	9.24	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217



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SCHOOL SPECIALTY LLC	2702877	07/27/2026	18.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART 085218, VR# 85218
SCHOOL SPECIALTY LLC	2702932	07/27/2026	1,829.98	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2703027	07/28/2026	1,600.42	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2703027	07/28/2026	320.08	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2704073	08/06/2026	24.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704073	08/06/2026	35.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704073	08/06/2026	132.13	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704073	08/06/2026	121.42	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704073	08/06/2026	11.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704073	08/06/2026	5.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704073	08/06/2026	95.01	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704073	08/06/2026	177.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704073	08/06/2026	101.61	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704073	08/06/2026	266.61	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TONIES US INC	2702391	07/21/2026	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	24.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	24.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	24.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	8.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	12.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	27.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	12.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	104.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	104.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	104.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TONIES US INC	2702391	07/21/2026	208.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **



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CASCADE SCHOOL SUPPLIES	2702547	07/22/2026	114.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2702547	07/22/2026	13.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2702547	07/22/2026	9.77	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2702547	07/22/2026	9.77	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2702602	07/23/2026	26.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2702602	07/23/2026	1.14	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2702602	07/23/2026	1.14	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2702602	07/23/2026	21.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2702602	07/23/2026	21.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2702602	07/23/2026	70.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2702602	07/23/2026	37.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2702602	07/23/2026	11.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2702602	07/23/2026	19.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2703285	07/29/2026	159.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
KURTZ BROS INC	2703386	07/30/2026	134.33	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703455	07/31/2026	6.97	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703455	07/31/2026	5.88	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703455	07/31/2026	5.88	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703455	07/31/2026	10.15	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703455	07/31/2026	25.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703455	07/31/2026	9.73	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
KURTZ BROS INC	2703455	07/31/2026	9.46	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2703455	07/31/2026	15.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703455	07/31/2026	13.76	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703455	07/31/2026	25.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703455	07/31/2026	23.31	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703468	07/31/2026	25.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703468	07/31/2026	17.47	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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KURTZ BROS INC	2703468	07/31/2026	17.47	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703468	07/31/2026	10.64	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703468	07/31/2026	12.46	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703468	07/31/2026	4.66	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703468	07/31/2026	12.08	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703468	07/31/2026	11.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703468	07/31/2026	11.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703468	07/31/2026	12.08	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703468	07/31/2026	5.46	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2703468	07/31/2026	90.76	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
KURTZ BROS INC	2703468	07/31/2026	23.18	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2703549	08/03/2026	12.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703549	08/03/2026	30.07	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703549	08/03/2026	16.21	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703549	08/03/2026	34.76	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703549	08/03/2026	10.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703549	08/03/2026	31.71	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703549	08/03/2026	16.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	14.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	27.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	25.62	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	6.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	13.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	13.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	20.89	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	32.52	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	32.52	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	11.52	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	15.82	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	13.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	10.61	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	12.64	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	8.93	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	14.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	31.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703556	08/03/2026	16.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
LEXIA VOYAGE SOPRIS INC	2704235	08/07/2026	1,300.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0322	900XF	TRAINING, WEB BASED **
NATIONAL ART AND SCHOOL SUI	2703284	07/29/2026	559.72	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2703284	07/29/2026	15.70	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2703284	07/29/2026	31.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416



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NATIONAL ART AND SCHOOL SUI	2704323	08/07/2026	68.37	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2704323	08/07/2026	11.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2704323	08/07/2026	92.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2704323	08/07/2026	16.66	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
OFFICE THREE SIXTY INC	2702528	07/22/2026	56.09	HAZELWOOD ELEMENTARY SCHOOL	3001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2703410	07/30/2026	173.88	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2703601	08/03/2026	4.75	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2703601	08/03/2026	22.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2704324	08/07/2026	13.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2704324	08/07/2026	14.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2702534	07/22/2026	25.34	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702534	07/22/2026	24.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702534	07/22/2026	24.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702534	07/22/2026	30.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702534	07/22/2026	24.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702534	07/22/2026	19.33	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702534	07/22/2026	16.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702534	07/22/2026	19.33	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702534	07/22/2026	11.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702534	07/22/2026	97.49	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703282	07/29/2026	92.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2703385	07/30/2026	339.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703593	08/03/2026	4.88	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2703593	08/03/2026	10.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2703593	08/03/2026	10.65	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2703600	08/03/2026	266.61	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703814	08/04/2026	3,514.50	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2703815	08/04/2026	7,311.36	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2703815	08/04/2026	878.93	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2703815	08/04/2026	812.50	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
STUDIES WEEKLY	2703513	07/31/2026	995.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310N	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2703513	07/31/2026	995.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310N	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2703513	07/31/2026	995.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310N	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2703513	07/31/2026	402.98	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	FY	2027	20,841.49					
AMERGIS HEALTHCARE STAFFIN	2703072	07/28/2026	1,000,000.00	HEALTH AND WELLNESS	HP11314	0345	900XX	CONTRACT NURSING MANAGEMENT SERVICE (RFP 3178)
CASCADE SCHOOL SUPPLIES	2703494	07/31/2026	118.30	HEALTH AND WELLNESS	HP11037	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
PYRAMID SCHOOL PRODUCTS	2703249	07/29/2026	149.50	HEALTH AND WELLNESS	HP11037	0692	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **
SHIFTMED LLC	2702744	07/24/2026	93,057.90	HEALTH AND WELLNESS	HP11314	0345	900XX	SERVICE, FEE **
SHIFTMED LLC	2702744	07/24/2026	7,447.90	HEALTH AND WELLNESS	HP11314	0345	900XX	SERVICE, FEE **
SHIFTMED LLC	2702744	07/24/2026	6,744.02	HEALTH AND WELLNESS	HP11314	0345	900XX	SERVICE, FEE **
SHIFTMED LLC	2702744	07/24/2026	1,728.00	HEALTH AND WELLNESS	HP11314	0345	900XX	SERVICE, FEE **
4	FY	2027	1,109,245.62					
NATIONAL ART AND SCHOOL SUI	2704173	08/06/2026	78.12	HIGH SCHOOLS	SX11052	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
1	FY	2027	78.12					
COMPLETE PRINTER SOURCE	2704211	08/07/2026	7.19	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2704211	08/07/2026	36.72	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11



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KURTZ BROS INC	2704218	08/07/2026	14.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2704218	08/07/2026	10.92	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDING OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2704218	08/07/2026	8.17	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
NATIONAL ART AND SCHOOL SUI	2702677	07/23/2026	35.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2702677	07/23/2026	22.79	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2704196	08/06/2026	8.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2704196	08/06/2026	5.52	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2704196	08/06/2026	85.76	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2704197	08/06/2026	40.10	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2704197	08/06/2026	29.61	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NAVIGATE360 LLC	2704180	08/06/2026	826.88	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2704180	08/06/2026	1,645.75	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEWSELA INC	2702840	07/24/2026	12,000.00	HIGHLAND MIDDLE SCHOOL	3201118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2704195	08/06/2026	37.35	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2704195	08/06/2026	21.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP



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PYRAMID SCHOOL PRODUCTS	2704195	08/06/2026	13.69	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2704195	08/06/2026	9.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2704195	08/06/2026	26.98	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
SCHOOL SPECIALTY LLC	2704194	08/06/2026	39.84	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
TOP GOLF USA INC	2702749	07/24/2026	2,760.00	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, RENTAL **
TOP GOLF USA INC	2702749	07/24/2026	615.60	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, FEE **
TOP GOLF USA INC	2702749	07/24/2026	171.00	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, FEE **
TOP GOLF USA INC	2702749	07/24/2026	864.00	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, RENTAL **
10	FY	2027	19,336.92					
HAFSA FURRUKH	2703067	07/28/2026	4,800.00	HIRA INSTITUTE	NC12027	0322	310MN	SERVICE, PROFESSIONAL **
JUNIELIZ M ORTEGA SOSA	2703158	07/29/2026	4,800.00	HIRA INSTITUTE	NC12027	0322	310MN	SERVICE, PROFESSIONAL **
2	FY	2027	9,600.00					
FOLLETT CONTENT SOLUTIONS I	2703800	08/04/2026	1,500.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FRANKLIN COVEY CLIENT SALE	2703259	07/29/2026	4,567.80	HITE ELEMENTARY SCHOOL	0951077	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2703393	07/30/2026	145.63	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704157	08/06/2026	92.06	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2702316	07/20/2026	8.07	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2702316	07/20/2026	16.05	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2702316	07/20/2026	15.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2702316	07/20/2026	31.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE VR# 19034
SCHOOL SPECIALTY LLC	2702316	07/20/2026	10.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029



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SCHOOL SPECIALTY LLC	2702316	07/20/2026	19.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2702316	07/20/2026	7.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556
SCHOOL SPECIALTY LLC	2702316	07/20/2026	171.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
5	FY	2027	6,585.93					
JKM TRAINING INC	2703990	08/05/2026	27.38	HOME OF THE INNOCENTS DISCOVER	7681077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2702846	07/24/2026	144.00	HOME OF THE INNOCENTS DISCOVER	7681198	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702846	07/24/2026	325.00	HOME OF THE INNOCENTS DISCOVER	7681198	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PYRAMID SCHOOL PRODUCTS	2703998	08/05/2026	24.90	HOME OF THE INNOCENTS DISCOVER	7681118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL SPECIALTY LLC	2702977	07/27/2026	166.29	HOME OF THE INNOCENTS DISCOVER	7681118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702977	07/27/2026	359.67	HOME OF THE INNOCENTS DISCOVER	7681118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOLHOUSE TECHNOLOGY	2702431	07/21/2026	300.00	HOME OF THE INNOCENTS DISCOVER	7681118	0349	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
5	FY	2027	1,347.24					
JKM TRAINING INC	2703990	08/05/2026	215.80	HOME OF THE INNOCENTS WEINBERG	7691077	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
KURTZ BROS INC	2703999	08/05/2026	84.88	HOME OF THE INNOCENTS WEINBERG	7691077	0610	900XS	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.) **SPECIFY COLOR
LOWES COMPANIES INC	2702846	07/24/2026	619.99	HOME OF THE INNOCENTS WEINBERG	7691198	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702846	07/24/2026	20.00	HOME OF THE INNOCENTS WEINBERG	7691198	0739	900XS	SERVICE, DELIVERY CHARGE **
PERFORMANCE HEALTH HOLDIN	2704059	08/05/2026	142.34	HOME OF THE INNOCENTS WEINBERG	7691077	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2704058	08/05/2026	92.16	HOME OF THE INNOCENTS WEINBERG	7691077	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2702924	07/27/2026	1,077.07	HOME OF THE INNOCENTS WEINBERG	7691198	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2703996	08/05/2026	32.80	HOME OF THE INNOCENTS WEINBERG	7691077	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
7	FY	2027	2,285.04					
OFFICE THREE SIXTY INC	2703421	07/30/2026	15.22	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703421	07/30/2026	46.26	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703421	07/30/2026	10.73	HR PERSONNEL SERVICE	CT11099	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	2703421	07/30/2026	38.32	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2027	110.53					
1027 MANAGEMENT LLC	2703174	07/29/2026	600.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2703174	07/29/2026	18.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
CASCADE SCHOOL SUPPLIES	2702611	07/23/2026	172.11	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
KURTZ BROS INC	2702495	07/22/2026	46.20	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
KURTZ BROS INC	2702661	07/23/2026	140.92	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
MILLER TRANSPORTATION	2702800	07/24/2026	2,000.00	HUDSON MIDDLE SCHOOL	4061925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2702518	07/22/2026	117.50	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2702518	07/22/2026	88.90	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2702518	07/22/2026	45.58	HUDSON MIDDLE SCHOOL	4061077	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 VR#5160
NATIONAL ART AND SCHOOL SUI	2702518	07/22/2026	83.30	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2702518	07/22/2026	157.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2702518	07/22/2026	99.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2702518	07/22/2026	13.40	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	212.40	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	21.75	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	9.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	4.20	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	37.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	131.60	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	155.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	103.68	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	79.20	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	629.25	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	599.70	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	62.23	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	19.74	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	239.80	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	238.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	428.80	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	13.40	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2703605	08/03/2026	35.40	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
PYRAMID SCHOOL PRODUCTS	2703511	07/31/2026	75.60	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2703511	07/31/2026	53.80	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2703511	07/31/2026	871.50	HUDSON MIDDLE SCHOOL	4061727	0675	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2703511	07/31/2026	281.40	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2703511	07/31/2026	47.90	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2703511	07/31/2026	38.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2703511	07/31/2026	40.80	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
SCHOOL SPECIALTY LLC	2702443	07/21/2026	42.11	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702607	07/23/2026	79.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2702610	07/23/2026	203.76	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2702703	07/23/2026	27.65	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2702703	07/23/2026	11.80	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2703655	08/03/2026	106.50	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2703655	08/03/2026	27.75	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SHUTTERFLY LIFETOUGH LLC	2702743	07/24/2026	9,500.00	HUDSON MIDDLE SCHOOL	4062826	0679	711X1	BOOK **
U S POSTAL SERVICE	2703390	07/30/2026	246.00	HUDSON MIDDLE SCHOOL	4061077	0531	900XS	SERVICE, POSTAGE/POSTAL **
15	FY	2027	18,255.63					
ADVENTURE PROMOTIONS LLC	2702343	07/21/2026	137.58	HUMAN RESOURCES	HU11054	0697	900XZ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2702345	07/21/2026	11.25	HUMAN RESOURCES	HU11054	0610	900XZ	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002



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COMPLETE PRINTER SOURCE	2702345	07/21/2026	52.38	HUMAN RESOURCES	HU11054	0610	900XZ	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
KURTZ BROS INC	2702346	07/21/2026	24.51	HUMAN RESOURCES	HU11054	0610	900XZ	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 CODE 14548
KURTZ BROS INC	2702346	07/21/2026	3.60	HUMAN RESOURCES	HU11054	0610	900XZ	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
OFFICE THREE SIXTY INC	2702344	07/21/2026	133.47	HUMAN RESOURCES	HU11054	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702344	07/21/2026	28.11	HUMAN RESOURCES	HU11054	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702344	07/21/2026	72.36	HUMAN RESOURCES	HU11054	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702344	07/21/2026	73.03	HUMAN RESOURCES	HU11054	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702344	07/21/2026	95.96	HUMAN RESOURCES	HU11054	0650	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702344	07/21/2026	95.96	HUMAN RESOURCES	HU11054	0650	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702344	07/21/2026	331.53	HUMAN RESOURCES	HU11054	0650	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702344	07/21/2026	190.16	HUMAN RESOURCES	HU11054	0650	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PSST ACQUISITION LLC	2703221	07/29/2026	69,848.00	HUMAN RESOURCES	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
5	FY	2027	71,097.90					
ELEMENTAL ENTERPRISES LLC	2703191	07/29/2026	29.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2703191	07/29/2026	2.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2703191	07/29/2026	57.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
KURTZ BROS INC	2704219	08/07/2026	59.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON DECOROL #100599 OR EQUAL. PACON VR# P100599 CODE 57565
KURTZ BROS INC	2704219	08/07/2026	73.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
PERFORMANCE HEALTH HOLDIN	2703190	07/29/2026	5.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2703190	07/29/2026	43.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PRESENTATION SOLUTIONS INC	2703246	07/29/2026	316.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2703246	07/29/2026	593.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)



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PRESENTATION SOLUTIONS INC	2703246	07/29/2026	653.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2703188	07/29/2026	9.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2703188	07/29/2026	7.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2703188	07/29/2026	16.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2703188	07/29/2026	14.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2703188	07/29/2026	2.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. VR# MCKESSON MEDICAL 1039746
SCHOOL NURSE SUPPLY	2703189	07/29/2026	55.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. VR# 62572
SCHOOL NURSE SUPPLY	2703189	07/29/2026	38.61	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SDI INNOVATIONS INC	2703139	07/28/2026	899.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
7	FY	2027	2,880.54					
INSTITUTE OF INTERNAL AUDIT	2703003	07/28/2026	950.00	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
SAFESEND MIDCO INC	2702843	07/24/2026	240.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SAFESEND MIDCO INC	2702843	07/24/2026	396.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2703217	07/29/2026	26.70	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
3	FY	2027	1,612.70					
CASCADE SCHOOL SUPPLIES	2703381	07/30/2026	59.15	JACOB ELEMENTARY SCHOOL	3251118	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. CASCADE BRAND VR# 120443
DUPLICATOR SALES AND SERVIC	2704260	08/07/2026	1,800.00	JACOB ELEMENTARY SCHOOL	3251077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
JARED ZARANTONELLO	2703888	08/05/2026	2,375.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, PROFESSIONAL **
LOU TATE FOUNDATION INC	2703430	07/31/2026	600.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2702630	07/23/2026	3,000.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2703380	07/30/2026	259.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2704041	08/05/2026	52.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
SCHOOL SPECIALTY LLC	2703378	07/30/2026	11.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2703378	07/30/2026	15.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314



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SCHOOL SPECIALTY LLC	2703378	07/30/2026	221.90	JACOB ELEMENTARY SCHOOL	3251118	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 VR# 19034
SCHOOL SPECIALTY LLC	2704238	08/07/2026	266.61	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
9	FY	2027	8,660.76					
5149 INC	2702415	07/21/2026	4,000.00	JCPS POLICE DEPARTMENT	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
A T AND T CORP	2702370	07/21/2026	28,000.00	JCPS POLICE DEPARTMENT	SI11089	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
CANINE DEVELOPMENT GROUP I	2702369	07/21/2026	420.00	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CREATIVE IMAGE TECHNOLOGIE	2704266	08/07/2026	350.00	JCPS POLICE DEPARTMENT	SI11089	0434	900XS	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CYRUN CORPORATION	2702366	07/21/2026	13,250.00	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SYSTEM, COMPUTER AIDED DISPATCH (CAD) (BID #3082)
FEEDERS SUPPLY COMPANY LLC	2703064	07/28/2026	1,500.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
GMAN EMBLEM LLC	2702752	07/24/2026	3,000.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
HILLS PET NUTRITION SALES INC	2703065	07/28/2026	2,000.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
KIESLER POLICE SUPPLY INC	2703693	08/04/2026	10,000.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KURTZ BROS INC	2704002	08/05/2026	25.20	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2704002	08/05/2026	4.75	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
MATLY DIGITAL SOLUTIONS LLC	2703692	08/04/2026	9,450.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SIGNS & GRAPHICS, MISC.**
MATLY DIGITAL SOLUTIONS LLC	2703692	08/04/2026	1,104.75	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	CARPET **
NATIONAL ART AND SCHOOL SUI	2704038	08/05/2026	11.28	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2704038	08/05/2026	7.00	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2704038	08/05/2026	10.08	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2704038	08/05/2026	10.08	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2704038	08/05/2026	10.08	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2704038	08/05/2026	3.45	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
OFFICE THREE SIXTY INC	2704019	08/05/2026	25.74	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704019	08/05/2026	21.76	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704019	08/05/2026	15.73	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704019	08/05/2026	10.94	JCPS POLICE DEPARTMENT	SI11089	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	2704019	08/05/2026	9.30	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704020	08/05/2026	9.83	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAUL MILLER FORD INC	2702420	07/21/2026	51,142.20	JCPS POLICE DEPARTMENT	SI11089	0732	900XS	VEHICLE, TRUCK **
PAUL MILLER FORD INC	2702420	07/21/2026	194,825.00	JCPS POLICE DEPARTMENT	SI11089	0732	900XS	VEHICLE, PASSENGER **
PAUL MILLER FORD INC	2702420	07/21/2026	599.00	JCPS POLICE DEPARTMENT	SI11089	0732	900XS	ACCESSORIES, AUTOMOTIVE **
POWERDMS INC	2702368	07/21/2026	1,150.00	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
POWERDMS INC	2702368	07/21/2026	8,538.60	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
POWERDMS INC	2702368	07/21/2026	788.59	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RICHARD J FUCHS DVM PSC	2703063	07/28/2026	8,000.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, MEDICAL **
SCHOOL SPECIALTY LLC	2704003	08/05/2026	7.90	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2704003	08/05/2026	5.90	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2704003	08/05/2026	3.04	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	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	2704003	08/05/2026	6.36	JCPS POLICE DEPARTMENT	SI11089	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	2704003	08/05/2026	5.91	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2704003	08/05/2026	13.08	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SJN DATA CENTER LLC	2703108	07/28/2026	25,635.80	JCPS POLICE DEPARTMENT	SI11089	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SPARKLE BRITE III LLC	2702417	07/21/2026	2,000.00	JCPS POLICE DEPARTMENT	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
SUBURBAN TOWING INC	2702558	07/22/2026	670.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, WRECKER (8505)
21	FY	2027	366,641.35					
HILLYARD KENTUCKY	2702911	07/27/2026	673.74	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
INDEPENDENT HARDWARE SOUT	2703192	07/29/2026	83.34	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	LOCK, COMBINATION, BUILT-IN, FOR LIFT HANDLE LOCKERS, HINGED ON RIGHT. VR# MASTER 1630 NO SUBSTITUTE
INDEPENDENT HARDWARE SOUT	2703192	07/29/2026	76.44	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	KEY, MASTER, FOR #1630 LOCKER COMBINATION LOCK. VR# MASTER LOCK K1630 NO SUBSTITUTE



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NATIONAL ART AND SCHOOL SUI	2704306	08/07/2026	85.76	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2704306	08/07/2026	39.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATION, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2704306	08/07/2026	4.02	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2704306	08/07/2026	8.04	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2704306	08/07/2026	7.92	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2704306	08/07/2026	21.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2704306	08/07/2026	14.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2704306	08/07/2026	9.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
OFFICE THREE SIXTY INC	2702451	07/21/2026	17.35	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702451	07/21/2026	10.80	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PATHFUL INC	2702361	07/21/2026	1,500.00	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2704294	08/07/2026	40.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2704294	08/07/2026	4.75	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2704294	08/07/2026	18.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2704294	08/07/2026	16.32	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2704294	08/07/2026	15.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2704294	08/07/2026	5.38	JEFFERSON COUNTY TRADITIONAL	3961118	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **



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PYRAMID SCHOOL PRODUCTS	2704294	08/07/2026	18.36	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1858X SERIES SPECIFY COLOR **
WW GRAINGER INC	2702957	07/27/2026	38.33	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
7	FY	2027	2,710.48					
AGILE SPORTS TECHNOLOGIES	2703656	08/04/2026	1,500.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	C/N FOR LIVE STREAMING AND TICKET SALES OF SCHOOL SPORTS AND OTHER EVENTS ALONG WITH CONCESSION SALES WITHIN ONE APP (RFP 3183)
AGILE SPORTS TECHNOLOGIES	2703656	08/04/2026	900.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	C/N FOR LIVE STREAMING AND TICKET SALES OF SCHOOL SPORTS AND OTHER EVENTS ALONG WITH CONCESSION SALES WITHIN ONE APP (RFP 3183)
ENVIRONMENTAL CONCERNS IN	2703842	08/04/2026	1,400.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	927XX	SERVICE, ARCHITECTS **
HOWARD C MILLER SR LLC	2702320	07/20/2026	325.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	738X	SERVICE, FIELD TRIP BUS (8467) **
MACKIN BOOK COMPANY	2703151	07/28/2026	440.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MCCULLOCH ASSOCIATES ARCH	2703843	08/04/2026	37,237.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	927XX	SERVICE, ARCHITECTS **
NATIONAL ART AND SCHOOL SUI	2703566	08/03/2026	46.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
PRESENTATION SOLUTIONS INC	2703714	08/04/2026	633.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2703923	08/05/2026	3,198.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2703923	08/05/2026	2,984.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
8	FY	2027	48,664.15					
ACCO BRANDS CORPORATION	2702426	07/21/2026	218.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
AGIREPAIR INC	2702889	07/27/2026	69.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2702889	07/27/2026	20.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2702886	07/27/2026	429.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2703059	07/28/2026	146.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2703059	07/28/2026	88.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CDW LLC	2702884	07/27/2026	1,244.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0734	900XF	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CURRICULUM ASSOCIATES LLC	2703314	07/30/2026	570.96	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EL EDUCATION INC	2703313	07/30/2026	2,400.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GLOBAL PAYMENTS INC	2702572	07/23/2026	199.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
KENTUCKIANA AQUARIUM SERV	2704278	08/07/2026	50.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, MAINTENANCE **
POCKETALK INC	2703612	08/03/2026	987.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310L	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
POCKETALK INC	2703612	08/03/2026	45.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)



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POCKETALK INC	2703612	08/03/2026	45.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
SCHOLASTIC INC	2703061	07/28/2026	786.25	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2703061	07/28/2026	186.25	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2703061	07/28/2026	629.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2703061	07/28/2026	786.25	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2703061	07/28/2026	238.79	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2703286	07/29/2026	45.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
STUDIES WEEKLY	2702400	07/21/2026	1,293.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2702400	07/21/2026	174.62	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2027	10,652.29					
OFFICE THREE SIXTY INC	2702306	07/20/2026	236.96	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702306	07/20/2026	137.43	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702306	07/20/2026	137.43	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2703272	07/29/2026	149.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2703272	07/29/2026	39.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2703272	07/29/2026	29.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2703283	07/29/2026	329.07	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
3	FY	2027	1,059.65					
COMPLETE PRINTER SOURCE	2702820	07/24/2026	3.18	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2702820	07/24/2026	9.58	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2702820	07/24/2026	10.99	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2702820	07/24/2026	41.67	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMR VR#330144B
COMPLETE PRINTER SOURCE	2702820	07/24/2026	2.28	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2702820	07/24/2026	2.28	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2703502	07/31/2026	21.84	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2703502	07/31/2026	21.98	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211



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COMPLETE PRINTER SOURCE	2703502	07/31/2026	26.19	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2703502	07/31/2026	12.72	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2703502	07/31/2026	6.84	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2703502	07/31/2026	6.84	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
DEMCO INC	2703376	07/30/2026	64.77	JOHNSONTOWN ROAD ELEMENTARY	1061059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2703376	07/30/2026	51.56	JOHNSONTOWN ROAD ELEMENTARY	1061059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2703376	07/30/2026	56.05	JOHNSONTOWN ROAD ELEMENTARY	1061059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
KURTZ BROS INC	2702973	07/27/2026	74.75	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON DECOROL #100597 OR EQUAL. PACON VR# P100597 CODE 57560
KURTZ BROS INC	2702973	07/27/2026	79.37	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON DECOROL #100592 OR EQUAL. PACON VR# P100592 CODE 57561
KURTZ BROS INC	2702973	07/27/2026	73.54	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
KURTZ BROS INC	2702973	07/27/2026	70.84	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON DECOROL #100590 OR EQUAL. PACON VR# P100590 CODE 57563
KURTZ BROS INC	2702973	07/27/2026	72.70	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON DECOROL #100591 OR EQUAL. PACON VR# P100591 CODE 57566
KURTZ BROS INC	2703592	08/03/2026	13.20	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2703592	08/03/2026	2.04	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2703592	08/03/2026	3.60	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2703592	08/03/2026	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2703592	08/03/2026	6.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2703592	08/03/2026	25.69	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
NATIONAL ART AND SCHOOL SUI	2702874	07/27/2026	3.64	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2702874	07/27/2026	23.75	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL



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NATIONAL ART AND SCHOOL SUI	2702874	07/27/2026	2.68	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2702874	07/27/2026	17.28	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2703500	07/31/2026	214.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2703500	07/31/2026	26.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2703500	07/31/2026	14.28	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2703500	07/31/2026	28.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2703500	07/31/2026	28.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2703500	07/31/2026	23.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2703500	07/31/2026	35.32	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2703500	07/31/2026	7.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2703500	07/31/2026	4.02	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
PYRAMID SCHOOL PRODUCTS	2702873	07/27/2026	12.45	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2702873	07/27/2026	23.45	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2703504	07/31/2026	6.80	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2703504	07/31/2026	46.90	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP



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PYRAMID SCHOOL PRODUCTS	2703504	07/31/2026	49.80	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
ROCHESTER 100 INC	2703625	08/03/2026	324.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2702668	07/23/2026	280.32	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2702668	07/23/2026	99.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2702893	07/27/2026	7.32	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2702893	07/27/2026	21.30	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2702893	07/27/2026	4.44	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2702893	07/27/2026	2.05	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2702893	07/27/2026	3.20	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
WORK A HAULIX LLC	2702982	07/27/2026	724.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0349	900XF	SERVICE, MOVING, (8535) **
13	FY	2027	2,803.22					
ADCOLOR INC	2703644	08/03/2026	744.25	KAMMERER MIDDLE SCHOOL	1621077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
FARISON LAWN CARE INC	2703119	07/28/2026	250.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWN CARE **
FARISON LAWN CARE INC	2703119	07/28/2026	550.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWN CARE **
FARISON LAWN CARE INC	2703119	07/28/2026	350.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWN CARE **
FARISON LAWN CARE INC	2703119	07/28/2026	1,850.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWN CARE **
L ERNEST GROSS	2703515	07/31/2026	960.00	KAMMERER MIDDLE SCHOOL	1621118	0349	900XF	SERVICE, PROFESSIONAL **
MIRANDA PHELPS	2703516	07/31/2026	1,350.00	KAMMERER MIDDLE SCHOOL	1621118	0349	900XF	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2702713	07/24/2026	47.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704072	08/06/2026	354.31	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704072	08/06/2026	152.37	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RICHARD C LEVINSON	2703517	07/31/2026	1,470.00	KAMMERER MIDDLE SCHOOL	1621118	0349	900XF	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2702716	07/24/2026	45.66	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SPOT A POTI LLC	2703035	07/28/2026	306.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, PORT-O-POT **
THE STATE GROUP INDUSTRIAL I	2704252	08/07/2026	90.00	KAMMERER MIDDLE SCHOOL	1621077	0434	900XF	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO 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 IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL I	2704252	08/07/2026	460.00	KAMMERER MIDDLE SCHOOL	1621077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT



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10	FY	2027	8,980.19					
LOWES COMPANIES INC	2702901	07/27/2026	149.00	KENNEDY ALEX R	1751118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2702726	07/24/2026	4,000.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2704064	08/06/2026	41.57	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2703361	07/30/2026	398.13	KENNEDY ALEX R	1751987	0610	900XA	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
4	FY	2027	4,588.70					
KERR WORKPLACE SOLUTIONS	2703627	08/03/2026	939.95	KENNEDY JOHN F	7201987	0733	900XA	DESK, TEACHER, RETRO CLASSIC METAL STYLE, DOUBLE PEDESTAL, 30" X 60" X 29-1/2", HON #HP3262 (SPECIFY COLOR)**
NATIONAL ART AND SCHOOL SUI	2702780	07/24/2026	136.74	KENNEDY JOHN F	7201118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
OFFICE THREE SIXTY INC	2702776	07/24/2026	584.16	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2703319	07/30/2026	76.42	KENNEDY JOHN F	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
4	FY	2027	1,737.27					
ACCO BRANDS CORPORATION	2703933	08/05/2026	87.36	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CASCADE SCHOOL SUPPLIES	2704049	08/05/2026	11.83	KENWOOD ELEMENTARY SCHOOL	0591077	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2704049	08/05/2026	27.96	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CHASE MARKETING INC	2703070	07/28/2026	4,988.30	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2703070	07/28/2026	203.40	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2704047	08/05/2026	32.76	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2704065	08/06/2026	641.91	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DOLLARDAYS INTERNATIONAL I	2702645	07/23/2026	370.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL I	2702645	07/23/2026	9.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2702725	07/24/2026	3,000.00	KENWOOD ELEMENTARY SCHOOL	0591022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
OTC BRANDS INC	2702502	07/22/2026	332.21	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2704244	08/07/2026	237.50	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
THE SENSORY PATH INC	2702887	07/27/2026	1,455.00	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MS	AIDS, MISCELLANEOUS TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2703025	07/28/2026	100.00	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703025	07/28/2026	25.90	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2027	12,120.18					
COMPLETE PRINTER SOURCE	2703322	07/30/2026	42.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2703322	07/30/2026	32.97	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
LOUISVILLE WATER COMPANY	2703146	07/28/2026	19,200.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, FEE **
2	FY	2027	19,275.24					
CASCADE SCHOOL SUPPLIES	2703552	08/03/2026	40.22	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2703703	08/04/2026	100.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 034538
CASCADE SCHOOL SUPPLIES	2703703	08/04/2026	109.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CDW LLC	2704033	08/05/2026	677.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2704033	08/05/2026	394.97	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2702312	07/20/2026	14.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2702312	07/20/2026	21.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2702706	07/23/2026	459.78	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703929	08/05/2026	72.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
ELEMENTAL ENTERPRISES LLC	2702480	07/22/2026	26.91	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2703718	08/04/2026	26.91	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
FASTENAL COMPANY	2702642	07/23/2026	2,177.28	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2702640	07/23/2026	1,413.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464



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KURTZ BROS INC	2702314	07/20/2026	63.66	KLONDIKE LANE ELEMENTARY SCH	1341118	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.) **SPECIFY COLOR
KURTZ BROS INC	2704139	08/06/2026	21.22	KLONDIKE LANE ELEMENTARY SCH	1341118	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.) **SPECIFY COLOR
KURTZ BROS INC	2704139	08/06/2026	4.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2704139	08/06/2026	5.52	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2704139	08/06/2026	2.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2704139	08/06/2026	0.92	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2704139	08/06/2026	2.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
MARENEM INC	2703899	08/05/2026	2,249.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	BOOK **
MARENEM INC	2703899	08/05/2026	247.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2702355	07/21/2026	73.92	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702355	07/21/2026	157.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2702355	07/21/2026	188.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2702355	07/21/2026	168.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2702355	07/21/2026	311.04	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2702355	07/21/2026	114.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2702355	07/21/2026	85.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2702355	07/21/2026	14.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2702355	07/21/2026	1.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2702355	07/21/2026	0.56	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2703705	08/04/2026	166.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2703705	08/04/2026	172.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2703931	08/05/2026	159.92	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2704321	08/07/2026	172.50	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NU IDEA SCHOOL SUPPLY FURNI	2702771	07/24/2026	5,959.00	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, CAFETERIA, NPS-NATIONAL PUBLIC SEATING (CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNI	2702771	07/24/2026	1,933.14	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, CAFETERIA, NPS-NATIONAL PUBLIC SEATING (CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2703412	07/30/2026	46.33	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703412	07/30/2026	27.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703553	08/03/2026	103.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2703717	08/04/2026	24.42	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2703717	08/04/2026	2.09	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PYRAMID SCHOOL PRODUCTS	2702315	07/20/2026	179.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
QUAVERED INC	2703375	07/30/2026	300.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUAVERED INC	2703375	07/30/2026	1,800.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUAVERED INC	2703375	07/30/2026	2,100.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2702941	07/27/2026	169.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2704021	08/05/2026	61.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2704022	08/05/2026	30.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2704022	08/05/2026	123.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL NURSE SUPPLY	2703716	08/04/2026	29.96	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **



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SCHOOL SPECIALTY LLC	2703704	08/04/2026	178.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2703704	08/04/2026	7.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2704141	08/06/2026	87.88	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704141	08/06/2026	17.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704141	08/06/2026	24.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
29	FY	2027	25,127.84					
CDW LLC	2703129	07/28/2026	187.50	KNIGHT MIDDLE SCHOOL	1631013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
1	FY	2027	187.50					PURCHASE PROS CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2703942	08/05/2026	39.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703942	08/05/2026	39.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703942	08/05/2026	39.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703942	08/05/2026	39.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703942	08/05/2026	33.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703942	08/05/2026	39.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703942	08/05/2026	39.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703942	08/05/2026	39.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK, PAPERBACK (8528) **
NATIONAL ART AND SCHOOL SUI	2704051	08/05/2026	28.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
PRESENTATION SOLUTIONS INC	2704247	08/07/2026	158.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2703984	08/05/2026	13.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2703984	08/05/2026	5.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2703984	08/05/2026	26.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
SCHOOL SPECIALTY LLC	2703664	08/04/2026	110.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703776	08/04/2026	879.97	LAUKHUF ELEMENTARY SCHOOL	1452170	0694	552MW	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
6	FY	2027	1,530.68					
CARMICHAELS BOOKSTORE LLC	2703321	07/30/2026	76.72	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CASCADE SCHOOL SUPPLIES	2702939	07/27/2026	168.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 034538
COMPLETE PRINTER SOURCE	2703734	08/04/2026	37.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW



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COMPLETE PRINTER SOURCE	2703734	08/04/2026	15.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2703734	08/04/2026	15.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2703734	08/04/2026	15.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2703734	08/04/2026	15.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
KURTZ BROS INC	2703204	07/29/2026	43.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2703204	07/29/2026	43.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2703204	07/29/2026	43.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2703204	07/29/2026	43.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2703204	07/29/2026	43.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2703204	07/29/2026	43.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2703204	07/29/2026	43.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**



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KURTZ BROS INC	2703204	07/29/2026	43.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2703233	07/29/2026	7.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2703233	07/29/2026	7.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2703233	07/29/2026	9.15	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2703233	07/29/2026	7.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2703233	07/29/2026	8.35	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2703233	07/29/2026	8.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2703233	07/29/2026	9.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
NATIONAL ART AND SCHOOL SUI	2703733	08/04/2026	99.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2703733	08/04/2026	70.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2703733	08/04/2026	72.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
OFFICE THREE SIXTY INC	2703255	07/29/2026	25.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703255	07/29/2026	25.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703255	07/29/2026	13.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703255	07/29/2026	24.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703570	08/03/2026	99.78	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2703236	07/29/2026	25.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL OUTFITTERS LLC	2703726	08/04/2026	1,045.43	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2703726	08/04/2026	219.99	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2703231	07/29/2026	226.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
11	FY	2027	2,695.65					
CASCADE SCHOOL SUPPLIES	2703230	07/29/2026	29.31	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820



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HILLYARD KENTUCKY	2702600	07/23/2026	70.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2702523	07/22/2026	8.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2702523	07/22/2026	66.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2702523	07/22/2026	68.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2702524	07/22/2026	25.65	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2703348	07/30/2026	50.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
MARCO TECHNOLOGIES LLC	2704276	08/07/2026	112.06	LIBERTY HIGH SCHOOL	0301077	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2704276	08/07/2026	138.43	LIBERTY HIGH SCHOOL	0301077	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2704276	08/07/2026	138.43	LIBERTY HIGH SCHOOL	0301077	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2704276	08/07/2026	138.43	LIBERTY HIGH SCHOOL	0301077	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2704276	08/07/2026	45.20	LIBERTY HIGH SCHOOL	0301077	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
MUNSON BUSINESS INTERIORS	2702949	07/27/2026	5,260.08	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2702949	07/27/2026	1,002.40	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2702949	07/27/2026	934.77	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2702949	07/27/2026	84.73	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2702949	07/27/2026	214.69	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL ** (53.50% BID DISCOUNT)
OFFICE THREE SIXTY INC	2702273	07/20/2026	25.23	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702273	07/20/2026	111.70	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702436	07/21/2026	18.81	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702436	07/21/2026	3.63	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2702436	07/21/2026	3.63	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702656	07/23/2026	13.36	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702879	07/27/2026	34.08	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702896	07/27/2026	92.06	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702959	07/27/2026	118.31	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703328	07/30/2026	40.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703347	07/30/2026	76.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703554	08/03/2026	60.83	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2702526	07/22/2026	12.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2702526	07/22/2026	13.30	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2703472	07/31/2026	19.00	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2703472	07/31/2026	8.16	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL SPECIALTY LLC	2702525	07/22/2026	10.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2702525	07/22/2026	29.92	LIBERTY HIGH SCHOOL	0301077	0610	900XS	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SJN DATA CENTER LLC	2703110	07/28/2026	120.50	LIBERTY HIGH SCHOOL	0301077	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
U S POSTAL SERVICE	2702616	07/23/2026	820.00	LIBERTY HIGH SCHOOL	0301077	0531	900XS	SERVICE, POSTAGE/POSTAL **
21	FY	2027	10,021.03					
CASCADE SCHOOL SUPPLIES	2702353	07/21/2026	99.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CEDAR RIDGE CAMP	2702792	07/24/2026	1,606.80	LINCOLN ELEMENTARY SCHOOL	5201077	0449	900XF	SERVICE, FEE **
CEDAR RIDGE CAMP	2702792	07/24/2026	95.68	LINCOLN ELEMENTARY SCHOOL	5201077	0449	900XF	SERVICE, FEE **
CREATIVE IMAGE TECHNOLOGIE	2703488	07/31/2026	1,420.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
NATIONAL ART AND SCHOOL SUI	2702909	07/27/2026	40.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560



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NATIONAL ART AND SCHOOL SUI	2702909	07/27/2026	39.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2702909	07/27/2026	8.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2702909	07/27/2026	54.74	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2702909	07/27/2026	15.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
OFFICE THREE SIXTY INC	2702905	07/27/2026	460.37	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2703215	07/29/2026	150.03	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2703215	07/29/2026	61.12	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
6	FY	2027	4,053.01					
DREAM HOME CONSTRUCTION A	2703900	08/05/2026	100.00	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, PIANO TUNING **
LOWES COMPANIES INC	2702786	07/24/2026	95.94	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702786	07/24/2026	8.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703220	07/29/2026	129.54	LOWE ELEMENTARY SCHOOL	1461077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703220	07/29/2026	286.20	LOWE ELEMENTARY SCHOOL	1461077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703220	07/29/2026	125.99	LOWE ELEMENTARY SCHOOL	1461077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703220	07/29/2026	101.66	LOWE ELEMENTARY SCHOOL	1461077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703294	07/29/2026	71.94	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL SPECIALTY LLC	2702582	07/23/2026	398.13	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
SCHOOL SPECIALTY LLC	2703735	08/04/2026	63.40	LOWE ELEMENTARY SCHOOL	1461118	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 VR# 19034
SCHOOL SPECIALTY LLC	2703735	08/04/2026	34.63	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SDI INNOVATIONS INC	2702438	07/21/2026	496.06	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
WORK A HAULIX LLC	2703178	07/29/2026	1,000.00	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, MOVING, (8535) **
8	FY	2027	2,912.47					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2703206	07/29/2026	422.24	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2704289	08/07/2026	95.97	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2704289	08/07/2026	13.89	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMR VR#330144B
COMPLETE PRINTER SOURCE	2704289	08/07/2026	5.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2704289	08/07/2026	5.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2704289	08/07/2026	21.84	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2704289	08/07/2026	7.19	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2704289	08/07/2026	1.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2704289	08/07/2026	1.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
DEMCO INC	2703102	07/28/2026	4.74	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2703102	07/28/2026	6.70	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2703102	07/28/2026	27.64	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2703102	07/28/2026	40.18	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2703102	07/28/2026	13.59	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2703102	07/28/2026	7.96	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ERIC ARMIN INC	2702747	07/24/2026	30.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2702747	07/24/2026	30.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FRANKLIN COVEY CLIENT SALE	2703114	07/28/2026	2,942.25	LUHR ELEMENTARY SCHOOL	1072170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2704315	08/07/2026	13.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2704315	08/07/2026	8.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2704315	08/07/2026	9.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2704315	08/07/2026	35.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
MILLER TRANSPORTATION	2702638	07/23/2026	4,000.00	LUHR ELEMENTARY SCHOOL	1071022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **



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NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	37.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	172.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	164.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	17.78	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	49.35	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	178.50	LUHR ELEMENTARY SCHOOL	1071118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	85.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	39.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATION, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	9.38	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	3.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	3.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	3.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2704303	08/07/2026	3.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **



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NATIONAL ART AND SCHOOL SUPPLIES INC	2704303	08/07/2026	3.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY. APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
OFFICE THREE SIXTY INC	2703904	08/05/2026	5.29	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703904	08/05/2026	54.51	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703904	08/05/2026	27.11	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703904	08/05/2026	11.26	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703904	08/05/2026	8.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704273	08/07/2026	32.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704273	08/07/2026	54.51	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704273	08/07/2026	25.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2703966	08/05/2026	217.75	LUHR ELEMENTARY SCHOOL	1071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2702637	07/23/2026	398.13	LUHR ELEMENTARY SCHOOL	1071987	0610	900XA	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
SCHOOL SPECIALTY LLC	2704239	08/07/2026	525.33	LUHR ELEMENTARY SCHOOL	1071987	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704309	08/07/2026	4.56	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	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	2704309	08/07/2026	35.67	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
SCHOOL SPECIALTY LLC	2704309	08/07/2026	23.78	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2704309	08/07/2026	39.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2704309	08/07/2026	39.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847



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SCHOOL SPECIALTY LLC	2704309	08/07/2026	4.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
14	FY	2027	12,187.13					
BIG THREE TRACTOR CO INC	2703275	07/29/2026	773.45	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, MAINTENANCE **
ENVIRONMENTAL CONCERNS IN	2703830	08/04/2026	16,600.00	MALE HIGH SCHOOL	0473611	0450	927XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2702709	07/24/2026	3.08	MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2702709	07/24/2026	7.20	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2702709	07/24/2026	14.40	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2702709	07/24/2026	84.88	MALE HIGH SCHOOL	0471077	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.) **SPECIFY COLOR
NATIONAL ART AND SCHOOL SUI	2703738	08/04/2026	64.80	MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2703738	08/04/2026	63.00	MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
SCHOOL SPECIALTY LLC	2702817	07/24/2026	41.44	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	41.44	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	41.44	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	20.72	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	17.47	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART 085598 VR# 85598
SCHOOL SPECIALTY LLC	2702817	07/24/2026	68.88	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	49.29	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	54.25	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	360.00	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	146.10	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	16.69	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	50.88	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	33.92	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	33.92	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	12.66	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	60.60	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	77.50	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	21.08	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	85.27	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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SCHOOL SPECIALTY LLC	2702817	07/24/2026	98.65	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	54.70	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	12.64	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	163.12	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	25.71	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	63.93	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	10.20	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2702817	07/24/2026	127.36	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	14.82	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	26.70	MALE HIGH SCHOOL	0472826	0679	711X	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2702817	07/24/2026	122.29	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	30.00	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	151.24	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	50.02	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	69.40	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702817	07/24/2026	63.93	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703202	07/29/2026	20.32	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2703202	07/29/2026	12.64	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703202	07/29/2026	10.03	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703202	07/29/2026	12.92	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703202	07/29/2026	6.33	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703202	07/29/2026	22.64	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703202	07/29/2026	13.68	MALE HIGH SCHOOL	0472826	0679	711X	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2703202	07/29/2026	14.12	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SHANNON T LEACH CO	2703153	07/28/2026	24,000.00	MALE HIGH SCHOOL	0471089	0347	900XA	SERVICE, SECURITY **
STUDIO KREMER ARCHITECTS	2703829	08/04/2026	2,263,775.00	MALE HIGH SCHOOL	0473611	0450	927XX	SERVICE, ARCHITECTS **
8	FY	2027	2,307,816.75					
ADVENTURE PROMOTIONS LLC	2703892	08/05/2026	4,830.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ARROW ELECTRIC CO INC	2703340	07/30/2026	11,992.00	MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, ELECTRICAL (8476) **
BC TECHNOLOGIES CO	2702978	07/27/2026	1,578.00	MANUAL HIGH SCHOOL	2002828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2704125	08/06/2026	1,175.16	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2704125	08/06/2026	504.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2704125	08/06/2026	985.15	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8528) **


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CARMICHAELS BOOKSTORE LLC	2704125	08/06/2026	210.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2704125	08/06/2026	385.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2704125	08/06/2026	882.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2704125	08/06/2026	840.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8528) **
COLUMBIA UNIVERSITY	2702839	07/24/2026	1,160.00	MANUAL HIGH SCHOOL	2002826	0679	716X	SERVICE, MEMBERSHIP **
COLUMBIA UNIVERSITY	2702839	07/24/2026	385.00	MANUAL HIGH SCHOOL	2002826	0679	716X	SERVICE, MEMBERSHIP **
COLUMBIA UNIVERSITY	2702839	07/24/2026	20.00	MANUAL HIGH SCHOOL	2002826	0679	716X	SERVICE, MEMBERSHIP **
COMPLETE PRINTER SOURCE	2704119	08/06/2026	91.80	MANUAL HIGH SCHOOL	2002826	0679	714X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
KURTZ BROS INC	2704117	08/06/2026	52.75	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2704117	08/06/2026	47.50	MANUAL HIGH SCHOOL	2002826	0679	714X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2704117	08/06/2026	10.20	MANUAL HIGH SCHOOL	2002826	0679	714X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2704158	08/06/2026	102.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
NATIONAL ART AND SCHOOL SUI	2704120	08/06/2026	201.60	MANUAL HIGH SCHOOL	2002826	0679	714X	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2704120	08/06/2026	23.80	MANUAL HIGH SCHOOL	2002826	0679	714X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2704120	08/06/2026	67.20	MANUAL HIGH SCHOOL	2002826	0679	714X	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2704120	08/06/2026	88.90	MANUAL HIGH SCHOOL	2002826	0679	714X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2704120	08/06/2026	49.35	MANUAL HIGH SCHOOL	2002826	0679	714X	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2704120	08/06/2026	34.10	MANUAL HIGH SCHOOL	2002826	0679	714X	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
NATIONAL ART AND SCHOOL SUI	2704174	08/06/2026	34.56	MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
OFFICE THREE SIXTY INC	2704113	08/06/2026	236.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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SCHOOL SPECIALTY LLC	2704140	08/06/2026	14.22	MANUAL HIGH SCHOOL	2002826	0679	714X	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2704140	08/06/2026	49.99	MANUAL HIGH SCHOOL	2002826	0679	714X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2704140	08/06/2026	21.90	MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
VARSITY BRANDS HOLDING CO I	2703312	07/30/2026	920.00	MANUAL HIGH SCHOOL	2002828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2703312	07/30/2026	55.20	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VINE AND BRANCH LLC	2703645	08/03/2026	600.00	MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
14	FY	2027	27,647.38					
COMPLETE PRINTER SOURCE	2703675	08/04/2026	97.20	MARY RYAN ACADEMY	4581118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2703675	08/04/2026	4.56	MARY RYAN ACADEMY	4581118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
KURTZ BROS INC	2703677	08/04/2026	6.82	MARY RYAN ACADEMY	4581118	0610	900XS	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2703677	08/04/2026	25.69	MARY RYAN ACADEMY	4581118	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2704048	08/05/2026	31.65	MARY RYAN ACADEMY	4581118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
NATIONAL ART AND SCHOOL SUI	2703253	07/29/2026	14.00	MARY RYAN ACADEMY	4581118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2703253	07/29/2026	9.39	MARY RYAN ACADEMY	4581118	0610	900XS	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
NATIONAL ART AND SCHOOL SUI	2703253	07/29/2026	5.95	MARY RYAN ACADEMY	4581118	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2703253	07/29/2026	22.08	MARY RYAN ACADEMY	4581118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845



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NATIONAL ART AND SCHOOL SUI	2703253	07/29/2026	119.94	MARY RYAN ACADEMY	4581118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2703679	08/04/2026	12.00	MARY RYAN ACADEMY	4581118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ADMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2703679	08/04/2026	40.10	MARY RYAN ACADEMY	4581118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2703679	08/04/2026	9.87	MARY RYAN ACADEMY	4581118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
PYRAMID SCHOOL PRODUCTS	2703678	08/04/2026	26.90	MARY RYAN ACADEMY	4581118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2704052	08/05/2026	13.60	MARY RYAN ACADEMY	4581118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2704052	08/05/2026	4.75	MARY RYAN ACADEMY	4581118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2704052	08/05/2026	8.07	MARY RYAN ACADEMY	4581118	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2704052	08/05/2026	9.58	MARY RYAN ACADEMY	4581118	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
SCHOOL SPECIALTY LLC	2703232	07/29/2026	29.16	MARY RYAN ACADEMY	4581118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2703680	08/04/2026	17.80	MARY RYAN ACADEMY	4581118	0610	900XS	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2703680	08/04/2026	14.70	MARY RYAN ACADEMY	4581118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2703680	08/04/2026	12.70	MARY RYAN ACADEMY	4581118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2703680	08/04/2026	3.04	MARY RYAN ACADEMY	4581118	0610	900XS	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	2703680	08/04/2026	7.80	MARY RYAN ACADEMY	4581118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ADMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2702595	07/23/2026	15.02	MARYHURST SCHOOL	1931118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702595	07/23/2026	8.65	MARYHURST SCHOOL	1931118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702595	07/23/2026	20.44	MARYHURST SCHOOL	1931118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
1	FY	2027	44.11					
ARC DOCUMENT SOLUTIONS LLC	2703133	07/28/2026	139.46	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2703133	07/28/2026	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2703133	07/28/2026	600.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2703133	07/28/2026	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2703133	07/28/2026	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2703133	07/28/2026	200.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2703133	07/28/2026	146.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2703133	07/28/2026	230.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2702923	07/27/2026	3,800.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2702923	07/27/2026	2,700.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2702923	07/27/2026	666.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2703451	07/31/2026	5,760.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET. WILLIAMSBURG OR HUSKY. TEXT. 11"X17" LONG GRAIN, 92 BRIGHTNESS OR BRIGHTER, ACID FREE, REAM WRAPPED. 2500 SHEETS PER CARTON. SYLVAMO VR# 5327
ATHENS PAPER COMPANY	2704199	08/06/2026	6,510.00	MATERIALS PRODUCTION	MP11504	0610	900XS	ENVELOPE, #10 (DIGITAL) WITH WINDOW. 4 1/8" X 9 1/2, COMMERCIAL, OPEN SIDE, DIAGONAL SEAM" REGULAR, #24 WHITE WOVE, PACKAGED APPROX. 500 PER BOX. 2500 PER CASE. STANDARD ENVELOPE VR# 877011
COLEX FINISHING INC	2702653	07/23/2026	3,400.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
COLEX FINISHING INC	2703185	07/29/2026	102.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2703185	07/29/2026	31.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2703185	07/29/2026	198.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2703185	07/29/2026	81.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2703185	07/29/2026	27.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2703185	07/29/2026	58.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2703185	07/29/2026	207.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2703185	07/29/2026	16.22	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLEX FINISHING INC	2703186	07/29/2026	96.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2703186	07/29/2026	57.08	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2704274	08/07/2026	220.15	MATERIALS PRODUCTION	MP11504	0697	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE MILLCRAFT PAPER CO	2702238	07/20/2026	4,277.70	MATERIALS PRODUCTION	MP11504	0610	900XS	ENVELOPE, #10 4 1/8" X 9 1/2" , COMMERCIAL, OPEN SIDE, DIAGONAL SEAM, REGULAR, 24# WHITE WOVE, PACKAGED APPROX. 500 PER BOX. 2500 PER CASE. MILLCRAFT VR# SUPREMEX MIDWEST TD28
THE MILLCRAFT PAPER CO	2702238	07/20/2026	4,668.30	MATERIALS PRODUCTION	MP11504	0610	900XS	ENVELOPE, #10 (DIGITAL) WITH WINDOW. 4 1/8" X 9 1/2, COMMERCIAL, OPEN SIDE, DIAGONAL SEAM" REGULAR, #24 WHITE WOVE, PACKAGED APPROX. 500 PER BOX. 2500 PER CASE. MILLCRAFT VR# SUPREMEX MIDWEST WD28
THE MILLCRAFT PAPER CO	2702239	07/20/2026	5,863.20	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET. WILLIAMSBURG OR HUSKY. TEXT. 11"X17" LONG GRAIN, 92 BRIGHTNESS OR BRIGHTER, ACID FREE, REAM WRAPPED. 2500 SHEETS PER CARTON. NO SUBSTITUTE. VR# DOMTAR INDUSTRIES INC. AB1961
THE MILLCRAFT PAPER CO	2703437	07/31/2026	1,176.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
THE MILLCRAFT PAPER CO	2703437	07/31/2026	4,017.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
THE MILLCRAFT PAPER CO	2703437	07/31/2026	271.08	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
11	FY	2027	46,718.79					
MILLER TRANSPORTATION	2703694	08/04/2026	340.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2703694	08/04/2026	340.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	SERVICE, FIELD TRIP BUS (8566) **
POPCORN STATION LLC	2702565	07/22/2026	130.62	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	FOOD, MISCELLANEOUS **
POPCORN STATION LLC	2702565	07/22/2026	525.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	FOOD, MISCELLANEOUS **
POPCORN STATION LLC	2702565	07/22/2026	375.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	FOOD, MISCELLANEOUS **
2	FY	2027	1,710.62					
A PLUS PAPER SHREDDING INC	2702472	07/22/2026	350.00	MEDORA ELEMENTARY SCHOOL	0221077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
CASCADE SCHOOL SUPPLIES	2703533	08/03/2026	60.33	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2703533	08/03/2026	41.94	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB. SFI CERTIFIED. CASCADE BRAND VR#120446
KURTZ BROS INC	2702527	07/22/2026	84.88	MEDORA ELEMENTARY SCHOOL	0221118	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
OPEN UP RESOURCES	2703957	08/05/2026	391.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2703957	08/05/2026	391.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	3BOOK **
OPEN UP RESOURCES	2703957	08/05/2026	368.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2703957	08/05/2026	368.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
SCHOLASTIC INC	2702580	07/23/2026	157.25	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2702580	07/23/2026	15.73	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2703005	07/28/2026	378.81	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
U S POSTAL SERVICE	2702613	07/23/2026	820.00	MEDORA ELEMENTARY SCHOOL	0221077	0531	900XF	SERVICE, POSTAGE/POSTAL **



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7	FY	2027	3,426.94					
AGIREPAIR INC	2703711	08/04/2026	32.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2703711	08/04/2026	20.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2702617	07/23/2026	251.86	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
COMPLETE PRINTER SOURCE	2703331	07/30/2026	43.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
MACKIN BOOK COMPANY	2703150	07/28/2026	1,000.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8529)**
OES INC	2703477	07/31/2026	75.00	MEYZEEK MIDDLE SCHOOL	3401025	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
OES INC	2703477	07/31/2026	45.00	MEYZEEK MIDDLE SCHOOL	3401025	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2704067	08/06/2026	82.42	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PATHFUL INC	2702635	07/23/2026	1,500.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SOMETHING FISHY INC	2703032	07/28/2026	660.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
8	FY	2027	3,710.24					
NORDS BAKERY INC	2702341	07/21/2026	165.00	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2702470	07/22/2026	18.99	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2702470	07/22/2026	17.99	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2702470	07/22/2026	11.07	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2702470	07/22/2026	239.95	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
2	FY	2027	453.00					
LAKESHORE LEARNING MATERL	2703268	07/29/2026	1,100.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
VINCENNES ELECTRONICS INC	2703691	08/04/2026	1,420.30	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2703691	08/04/2026	173.25	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	SERVICE, LICENSE FEE **
VINCENNES ELECTRONICS INC	2703691	08/04/2026	187.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
2	FY	2027	2,881.15					
HARLAND CLARKE CORP	2702863	07/27/2026	36.43	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
LETTER MY LAWN LLC	2703648	08/03/2026	245.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	SIGNS & GRAPHICS, MISC.**
NATIONAL ART AND SCHOOL SUI	2703320	07/30/2026	47.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2703320	07/30/2026	328.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2703320	07/30/2026	20.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
OFFICE THREE SIXTY INC	2704066	08/06/2026	3.33	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2704066	08/06/2026	53.04	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2703263	07/29/2026	170.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
ROCHESTER 100 INC	2704068	08/06/2026	1,008.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2703262	07/29/2026	164.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2703262	07/29/2026	66.60	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2703262	07/29/2026	190.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2703262	07/29/2026	100.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
7	FY	2027	2,432.10					
ARTEMAX INC	2702505	07/22/2026	28.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2702505	07/22/2026	12.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2703532	08/03/2026	628.52	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310N	BOOK, PUBLISHERS BINDING (8528) **
COMPLETE PRINTER SOURCE	2703465	07/31/2026	160.20	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703465	07/31/2026	187.44	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703465	07/31/2026	187.44	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703465	07/31/2026	187.44	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703732	08/04/2026	126.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703732	08/04/2026	151.72	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703732	08/04/2026	151.72	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703732	08/04/2026	151.72	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703767	08/04/2026	10.92	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2703767	08/04/2026	7.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2703767	08/04/2026	6.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2703767	08/04/2026	2.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2703901	08/05/2026	120.60	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703901	08/05/2026	93.72	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703901	08/05/2026	93.72	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2703901	08/05/2026	93.72	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704126	08/06/2026	316.23	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704126	08/06/2026	127.18	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704126	08/06/2026	127.18	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704126	08/06/2026	127.18	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704127	08/06/2026	42.19	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DEMCO INC	2702522	07/22/2026	37.14	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702522	07/22/2026	21.65	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702522	07/22/2026	74.09	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702522	07/22/2026	35.88	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702522	07/22/2026	29.35	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702522	07/22/2026	11.39	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702522	07/22/2026	11.20	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702522	07/22/2026	11.20	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702522	07/22/2026	16.52	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
NATIONAL ART AND SCHOOL SUI	2702717	07/24/2026	1,119.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2704175	08/06/2026	43.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2704175	08/06/2026	24.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2704175	08/06/2026	8.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2704175	08/06/2026	8.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2703466	07/31/2026	103.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703466	07/31/2026	7.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703466	07/31/2026	41.63	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703768	08/04/2026	33.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703927	08/05/2026	65.75	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2703927	08/05/2026	22.82	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2703149	07/28/2026	5,000.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	015M4	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2702246	07/20/2026	22.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2702246	07/20/2026	4.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOOL HEALTH CORPORATION	2704183	08/06/2026	57.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2704184	08/06/2026	25.42	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
18	FY	2027	9,980.07					
AGILE SPORTS TECHNOLOGIES	2704133	08/06/2026	13,000.00	MOORE TRAD SCHOOL	1552828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CASCADE SCHOOL SUPPLIES	2703344	07/30/2026	12.48	MOORE TRAD SCHOOL	1551077	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#015877
CASCADE SCHOOL SUPPLIES	2703344	07/30/2026	13.18	MOORE TRAD SCHOOL	1551077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2703607	08/03/2026	35.49	MOORE TRAD SCHOOL	1551118	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. CASCADE BRAND VR# 120443
COMPLETE PRINTER SOURCE	2703332	07/30/2026	6.84	MOORE TRAD SCHOOL	1551077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2703332	07/30/2026	6.84	MOORE TRAD SCHOOL	1551077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2703332	07/30/2026	11.64	MOORE TRAD SCHOOL	1551077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2703332	07/30/2026	18.95	MOORE TRAD SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2703332	07/30/2026	18.95	MOORE TRAD SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2703332	07/30/2026	3.79	MOORE TRAD SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2703332	07/30/2026	18.95	MOORE TRAD SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2703332	07/30/2026	18.95	MOORE TRAD SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2703332	07/30/2026	16.20	MOORE TRAD SCHOOL	1551077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000



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COMPLETE PRINTER SOURCE	2703332	07/30/2026	9.60	MOORE TRAD SCHOOL	1551077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
GLOBAL PAYMENTS INC	2703906	08/05/2026	398.00	MOORE TRAD SCHOOL	1552828	0679	741X	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
GREENWAY SHREDDING & RECY	2702475	07/22/2026	500.00	MOORE TRAD SCHOOL	1551077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2703345	07/30/2026	353.40	MOORE TRAD SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2703333	07/30/2026	3.08	MOORE TRAD SCHOOL	1551077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2703333	07/30/2026	53.05	MOORE TRAD SCHOOL	1551077	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	2703333	07/30/2026	14.25	MOORE TRAD SCHOOL	1551077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2703958	08/05/2026	63.30	MOORE TRAD SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2" X 11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2703958	08/05/2026	6.08	MOORE TRAD SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2703958	08/05/2026	7.32	MOORE TRAD SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2703958	08/05/2026	6.80	MOORE TRAD SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2703958	08/05/2026	6.08	MOORE TRAD SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2703958	08/05/2026	6.08	MOORE TRAD SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2703958	08/05/2026	6.08	MOORE TRAD SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2703958	08/05/2026	52.86	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. ROYAL BLUE. PACON RAINBOW KRAFT DUO-FINISH #63200 OR EQUAL. PACON RAINBOW VR# P0063200 CODE 39266
KURTZ BROS INC	2703958	08/05/2026	42.68	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000
KURTZ BROS INC	2703958	08/05/2026	49.89	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. SKY BLUE. PACON RAINBOW KRAFT DUO-FINISH #63150 OR EQUAL. PACON RAINBOW VR# 0063150 CODE 57282
KURTZ BROS INC	2703958	08/05/2026	52.86	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. YELLOW. PACON RAINBOW KRAFT DUO-FINISH #63080 OR EQUAL. PACON RAINBOW VR# P0063080 CODE 39252



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2703958	08/05/2026	48.50	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. PACON RAINBOW KRAFT DUO-FINISH #63140 OR EQUAL. PACON RAINBOW VR# P0063140 CODE 39253
KURTZ BROS INC	2703958	08/05/2026	55.49	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON RAINBOW KRAFT DUO-FINISH #63300 OR EQUAL, PACON RAINBOW VR#P0063300 CODE 39254
KURTZ BROS INC	2703958	08/05/2026	44.24	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON RAINBOW KRAFT DUO-FINISH #63020 OR EQUAL. PACON RAINBOW VR# P0063020 CODE 39251
KURTZ BROS INC	2703958	08/05/2026	11.04	MOORE TRAD SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2704023	08/05/2026	17.00	MOORE TRAD SCHOOL	1552317	0610	106N	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2704023	08/05/2026	18.00	MOORE TRAD SCHOOL	1552317	0610	106N	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2704325	08/07/2026	106.10	MOORE TRAD SCHOOL	1551118	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
MILLER TRANSPORTATION	2702612	07/23/2026	10,000.00	MOORE TRAD SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MILLER TRANSPORTATION	2703442	07/31/2026	18,650.00	MOORE TRAD SCHOOL	1552053	0514	106N	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2703343	07/30/2026	9.05	MOORE TRAD SCHOOL	1551077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2703343	07/30/2026	13.95	MOORE TRAD SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2703343	07/30/2026	59.95	MOORE TRAD SCHOOL	1551077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2703343	07/30/2026	34.56	MOORE TRAD SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2703343	07/30/2026	39.60	MOORE TRAD SCHOOL	1551077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2703343	07/30/2026	24.00	MOORE TRAD SCHOOL	1551077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NOCTI	2703624	08/03/2026	450.00	MOORE TRAD SCHOOL	1552138	0646	106N	TEST**
NOCTI	2703633	08/03/2026	1,650.00	MOORE TRAD SCHOOL	1552138	0646	348N	TEST**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOCTI	2703633	08/03/2026	480.00	MOORE TRAD SCHOOL	1552138	0646	348N	TEST**
OFFICE THREE SIXTY INC	2704179	08/06/2026	340.80	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2703650	08/03/2026	791.50	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2703650	08/03/2026	1,088.75	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2703342	07/30/2026	34.00	MOORE TRAD SCHOOL	1551077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL SPECIALTY LLC	2703334	07/30/2026	5.00	MOORE TRAD SCHOOL	1551077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2703334	07/30/2026	26.90	MOORE TRAD SCHOOL	1551077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2703334	07/30/2026	11.80	MOORE TRAD SCHOOL	1551077	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2703903	08/05/2026	108.17	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703960	08/05/2026	538.00	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
TOADVINE ENTERPRISES INC	2703889	08/05/2026	1,775.00	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
VINE AND BRANCH LLC	2703883	08/05/2026	1,325.00	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
24	FY	2027	52,769.07					
BE GLAD LLC	2703159	07/29/2026	900.00	MULTILINGUAL LEARNERS	LE12806	0338	345M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2703586	08/03/2026	39.78	MULTILINGUAL LEARNERS	LE12806	0643	345M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703586	08/03/2026	37.95	MULTILINGUAL LEARNERS	LE12806	0643	345M	BOOK, PUBLISHERS BINDING (8528) **
HYATT ROSE LLC	2703161	07/29/2026	766.95	MULTILINGUAL LEARNERS	LE12806	0580	345M	SERVICE, HOTEL ACCOMMODATIONS **
LANGUAGE LINE LLC	2703160	07/29/2026	900,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8555)**
MARCO TECHNOLOGIES LLC	2704279	08/07/2026	621.25	MULTILINGUAL LEARNERS	LE11806	0432	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
SCHEDULEINTERPRETER COM IN	2702967	07/27/2026	6,850.00	MULTILINGUAL LEARNERS	LE11806	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
6	FY	2027	909,215.93					
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	14.98	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	13.48	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	23.52	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	7.77	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	7.98	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	26.54	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	49.99	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	98.99	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	35.98	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	304.20	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	67.47	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2702414	07/21/2026	44.99	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
CARMICHAELS BOOKSTORE LLC	2703326	07/30/2026	191.80	NEWBURG MIDDLE SCHOOL	0412170	0643	310M	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
COMPLETE PRINTER SOURCE	2702437	07/21/2026	260.44	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704287	08/07/2026	119.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
EMERGENCY RADIO SERVICE LL	2703687	08/04/2026	371.90	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
EMERGENCY RADIO SERVICE LL	2703687	08/04/2026	19.50	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT CONTENT SOLUTIONS I	2703799	08/04/2026	1,070.00	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GLOBAL PAYMENTS INC	2703649	08/03/2026	597.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
GREENWAY SHREDDING & RECY	2703033	07/28/2026	540.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
IDENTISYS	2702902	07/27/2026	64.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, COMPUTER/PRINTER **
IDENTISYS	2702902	07/27/2026	195.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
IDENTISYS	2702902	07/27/2026	360.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2702902	07/27/2026	60.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2704301	08/07/2026	55.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2704301	08/07/2026	120.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2704301	08/07/2026	1,476.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE PENCIL SELECTOR, DUAL HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT, (SCREWS INCLUDED), HEAVY DUTY METAL CONSTRUCTION, LARGE SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1001
PIONEER MANUFACTURING CO	2703632	08/03/2026	989.50	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2703632	08/03/2026	110.50	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2702468	07/22/2026	475.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2702468	07/22/2026	791.50	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2702468	07/22/2026	0.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2702729	07/24/2026	1,030.47	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2704308	08/07/2026	27.36	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	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
SHUTTERFLY LIFETOUGH LLC	2703875	08/04/2026	2,173.06	NEWBURG MIDDLE SCHOOL	0412826	0679	733X	BOOK **
VEX ROBOTICS INC	2703953	08/05/2026	179.99	NEWBURG MIDDLE SCHOOL	0412826	0679	736X3	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2703953	08/05/2026	41.53	NEWBURG MIDDLE SCHOOL	0412826	0679	736X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2027	12,627.13					
ARBITERPAY TRUST ACCOUNT	2703076	07/28/2026	1,500.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEDIFY AIR LLC	2702326	07/20/2026	338.40	NEWCOMER ACADEMY	1861118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2702326	07/20/2026	18.27	NEWCOMER ACADEMY	1861118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2703074	07/28/2026	1,500.00	NEWCOMER ACADEMY	1862826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
3	FY	2027	3,356.67					
OFFICE THREE SIXTY INC	2703056	07/28/2026	32.77	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703056	07/28/2026	230.15	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703056	07/28/2026	824.20	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2703937	08/05/2026	791.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOADVINE ENTERPRISES INC	2703539	08/03/2026	2,392.08	NOE MIDDLE SCHOOL	4352826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION/ATHLETIC & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
VINE AND BRANCH LLC	2703540	08/03/2026	3,000.00	NOE MIDDLE SCHOOL	4352826	0679	711X	SERVICE, INSTALLATION** (SOURCEWELL CONTRACT)
4	FY	2027	9,658.62					
CDW LLC	2703379	07/30/2026	1,892.25	NORTON	0962826	0679	736X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SCHOOL SPECIALTY LLC	2703014	07/28/2026	48.37	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703014	07/28/2026	43.36	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
2	FY	2027	1,983.98					
CDW LLC	2703616	08/03/2026	20.34	OKOLONA ELEMENTARY SCHOOL	0271013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
DISCOVERY EDUCATION INC	2702966	07/27/2026	1,799.00	OKOLONA ELEMENTARY SCHOOL	0271013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DUPLICATOR SALES AND SERVIC	2704245	08/07/2026	2,035.56	OKOLONA ELEMENTARY SCHOOL	0271077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2704245	08/07/2026	1,904.28	OKOLONA ELEMENTARY SCHOOL	0271077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2704245	08/07/2026	1,500.00	OKOLONA ELEMENTARY SCHOOL	0271077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FRANKLIN COVEY CLIENT SALE	2704163	08/06/2026	5,100.00	OKOLONA ELEMENTARY SCHOOL	0272170	0650	552MS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERL	2703928	08/05/2026	242.70	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703928	08/05/2026	29.72	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2703928	08/05/2026	119.96	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2703012	07/28/2026	56.94	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2703012	07/28/2026	265.92	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2703012	07/28/2026	151.96	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2703012	07/28/2026	30.38	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2703012	07/28/2026	23.74	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2703012	07/28/2026	112.89	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2703012	07/28/2026	32.28	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2703925	08/05/2026	83.97	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2703925	08/05/2026	43.24	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2703925	08/05/2026	93.90	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703349	07/30/2026	119.94	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
THE STATE GROUP INDUSTRIAL U	2703358	07/30/2026	1,268.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703358	07/30/2026	4,810.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703358	07/30/2026	596.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703358	07/30/2026	200.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703358	07/30/2026	880.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2703358	07/30/2026	4,500.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
9	FY	2027	26,020.72					
A D SUTTON AND SONS INC	2702931	07/27/2026	438.00	OLMSTED ACADEMY NORTH	6202797	0610	310MM	BACKPACK, STUDENT**
CURRICULUM ASSOCIATES LLC	2702503	07/22/2026	780.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2702503	07/22/2026	155.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2702503	07/22/2026	780.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2702503	07/22/2026	155.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2702503	07/22/2026	780.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2702503	07/22/2026	155.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2702503	07/22/2026	420.75	OLMSTED ACADEMY NORTH	6201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVIC	2704275	08/07/2026	244.62	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KURTZ BROS INC	2702711	07/24/2026	128.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2702711	07/24/2026	128.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2702711	07/24/2026	128.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
KURTZ BROS INC	2702711	07/24/2026	128.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL



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KURTZ BROS INC	2702711	07/24/2026	128.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
NAVIGATE360 LLC	2702979	07/27/2026	1,013.52	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2702979	07/27/2026	826.88	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2702979	07/27/2026	495.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2702979	07/27/2026	442.80	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SUPPLIES, PBIS REWARDS PROGRAM**
NAVIGATE360 LLC	2702979	07/27/2026	15.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SERVICE, FEE **
NAVIGATE360 LLC	2702979	07/27/2026	175.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SUPPLIES, PBIS REWARDS PROGRAM**
OFFICE THREE SIXTY INC	2702715	07/24/2026	509.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2703688	08/04/2026	2,252.22	OLMSTED ACADEMY NORTH	6201118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
7	FY	2027	10,280.04					
KURTZ BROS INC	2702252	07/20/2026	108.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
MEL OWEN MUSIC INC	2702988	07/27/2026	506.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
OFFICE THREE SIXTY INC	2702241	07/20/2026	142.48	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702448	07/21/2026	25.66	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703606	08/03/2026	111.75	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703606	08/03/2026	82.42	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703606	08/03/2026	111.75	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703606	08/03/2026	111.75	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2702452	07/21/2026	26.38	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702452	07/21/2026	8.84	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702452	07/21/2026	8.84	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702452	07/21/2026	8.84	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702452	07/21/2026	8.84	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SDI INNOVATIONS INC	2702986	07/27/2026	352.40	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
7	FY	2027	1,614.35					
OFFICE THREE SIXTY INC	2702288	07/20/2026	77.80	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703117	07/28/2026	221.00	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2703537	08/03/2026	15.86	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2027	314.66					
KURTZ BROS INC	2704313	08/07/2026	5.49	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2704313	08/07/2026	1.52	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2704313	08/07/2026	7.36	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2704313	08/07/2026	3.04	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #P0037026
KURTZ BROS INC	2704313	08/07/2026	3.06	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2704313	08/07/2026	4.60	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
OFFICE THREE SIXTY INC	2703569	08/03/2026	22.16	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703569	08/03/2026	10.06	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703569	08/03/2026	13.74	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703569	08/03/2026	32.64	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703569	08/03/2026	32.88	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2027	136.55					
ACCO BRANDS CORPORATION	2703207	07/29/2026	218.16	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ELEMENTAL ENTERPRISES LLC	2703744	08/04/2026	39.75	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2703744	08/04/2026	14.97	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
KURTZ BROS INC	2702639	07/23/2026	350.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2702639	07/23/2026	99.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
LITE SOURCE INC	2703741	08/04/2026	10.40	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2703741	08/04/2026	16.50	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
MAIN EVENT ENTERTAINMENT II	2702838	07/24/2026	2,800.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT II	2702838	07/24/2026	231.80	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT II	2702838	07/24/2026	400.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART AND SCHOOL SUI	2702718	07/24/2026	503.40	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2702718	07/24/2026	479.76	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2702718	07/24/2026	451.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2703609	08/03/2026	142.48	PERRY ELEMENTARY SCHOOL	1821031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2703743	08/04/2026	8.28	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2703743	08/04/2026	7.26	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2703743	08/04/2026	3.78	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2703743	08/04/2026	6.27	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PRESENTATION SOLUTIONS INC	2703134	07/28/2026	395.75	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2703742	08/04/2026	9.27	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# MEDLINE 1046322 - QUO000074884
SCHOOL HEALTH CORPORATION	2703742	08/04/2026	8.20	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2703742	08/04/2026	12.33	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL NURSE SUPPLY	2703745	08/04/2026	11.36	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2703745	08/04/2026	8.12	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL NURSE SUPPLY	2703745	08/04/2026	7.01	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
11	FY	2027	6,234.85					
AGIREPAIR INC	2703303	07/29/2026	207.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2703303	07/29/2026	60.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
ANDERSONS SALES AND SERVIC	2703753	08/04/2026	2,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0433	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
APPLE COMPUTER INC	2703300	07/29/2026	1,287.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
DUPLICATOR SALES AND SERVIC	2702514	07/22/2026	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702514	07/22/2026	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702514	07/22/2026	1,540.68	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702514	07/22/2026	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **



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DUPLICATOR SALES AND SERVIC	2702514	07/22/2026	900.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702514	07/22/2026	1,800.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EARTH FIRST OF KENTUCKIANA	2703182	07/29/2026	741.75	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
EARTH FIRST OF KENTUCKIANA	2703182	07/29/2026	115.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EL DORADO TRADING GROUP INC	2702279	07/20/2026	437.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
GUITAR CENTER STORES INC	2704122	08/06/2026	1,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
GUITAR CENTER STORES INC	2704122	08/06/2026	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0433	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
HARLAND CLARKE CORP	2704124	08/06/2026	165.26	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
HUDDLE TICKETS LLC	2702731	07/24/2026	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
LOWES COMPANIES INC	2703082	07/28/2026	201.44	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703082	07/28/2026	18.52	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703082	07/28/2026	26.78	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703082	07/28/2026	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2702984	07/27/2026	240.15	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
OFFICE THREE SIXTY INC	2704123	08/06/2026	75.85	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704123	08/06/2026	123.76	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RIVERSIDE PAVING & CONTRACT	2702557	07/22/2026	15,750.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	315.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	5,502.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	786.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	1,331.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	74.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	148.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)



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THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	57.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	99.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	78.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	2,880.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	350.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	640.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	960.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	3,680.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	710.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL U	2703908	08/05/2026	750.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
TSA ACQUISITION LLC	2703193	07/29/2026	940.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
TSA ACQUISITION LLC	2703193	07/29/2026	398.85	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ARTCO BELL VR# ABC-DTTRC3072/DTLT2A30 SPECIFY COLOR **
TSA ACQUISITION LLC	2703194	07/29/2026	950.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
WORK A HAULIX LLC	2702736	07/24/2026	335.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, MOVING, (8535) **
WORK A HAULIX LLC	2702736	07/24/2026	1,312.25	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, MOVING, (8535) **
WORK A HAULIX LLC	2703674	08/04/2026	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, MOVING, (8535) **
18	FY	2027	58,914.47					
NATIONAL ART AND SCHOOL SUI	2704118	08/06/2026	56.64	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX



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NATIONAL ART AND SCHOOL SUI	2704118	08/06/2026	35.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2704118	08/06/2026	35.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
1	FY	2027	127.44					
ADVENTURE PROMOTIONS LLC	2703765	08/04/2026	838.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
LAKESHORE LEARNING MATERL	2703441	07/31/2026	92.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAPREA EDUCATION INC	2703023	07/28/2026	2,070.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310M	BOOK **
LAPREA EDUCATION INC	2703023	07/28/2026	4,095.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310M	BOOK **
LAPREA EDUCATION INC	2703023	07/28/2026	3,825.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310M	BOOK **
LAPREA EDUCATION INC	2703023	07/28/2026	1,050.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310M	BOOK **
LAPREA EDUCATION INC	2703023	07/28/2026	1,575.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310M	BOOK **
LAPREA EDUCATION INC	2703023	07/28/2026	5,050.97	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK **
LAPREA EDUCATION INC	2703023	07/28/2026	1,575.00	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK **
LAPREA EDUCATION INC	2703023	07/28/2026	1,806.30	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARCO TECHNOLOGIES LLC	2703288	07/29/2026	126.56	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
OFFICE THREE SIXTY INC	2702837	07/24/2026	18.24	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702837	07/24/2026	62.03	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703930	08/05/2026	115.75	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703930	08/05/2026	33.51	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2703287	07/29/2026	593.75	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2702281	07/20/2026	102.24	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2702349	07/21/2026	10.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	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	2702349	07/21/2026	13.08	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2702349	07/21/2026	14.35	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410



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SCHOOL SPECIALTY LLC	2703050	07/28/2026	796.26	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
SCHOOL SPECIALTY LLC	2703051	07/28/2026	36.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2703051	07/28/2026	72.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2704054	08/05/2026	360.65	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2704054	08/05/2026	99.00	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TSA ACQUISITION LLC	2702783	07/24/2026	879.00	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
WORK A HAULIX LLC	2702748	07/24/2026	402.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, MOVING, (8535) **
14	FY	2027	26,543.68					
MORRIS DELI & CATERING	2702732	07/24/2026	901.92	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
1	FY	2027	901.92					
2 J SUPPLY COMPANY INC	2702150	07/23/2026	9.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2702174	07/20/2026	649.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2702624	07/23/2026	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2702892	07/27/2026	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2702992	07/28/2026	349.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2703168	07/29/2026	119.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2703175	07/29/2026	79.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2703181	07/29/2026	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2703267	07/29/2026	138.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2703316	07/30/2026	219.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2704129	08/06/2026	392.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2704132	08/06/2026	647.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
ALBERT B CRUSH COMPANY INC	2704152	08/06/2026	57.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2704152	08/06/2026	57.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2704152	08/06/2026	44.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALRO STEEL CORPORATION	2703514	07/31/2026	19.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2703473	07/31/2026	3,770.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
ATHENS COMMERCIAL DOOR AN	2702622	07/23/2026	48.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATS INTEGRATED SOLUTIONS IN	2702742	07/24/2026	334.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, CONTRACTOR **
ATS INTEGRATED SOLUTIONS IN	2702742	07/24/2026	531.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, CONTRACTOR **
ATS INTEGRATED SOLUTIONS IN	2702742	07/24/2026	1,239.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, CONTRACTOR **
ATS INTEGRATED SOLUTIONS IN	2702742	07/24/2026	531.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, CONTRACTOR **
BLUEGRASS LAWN AND GARDEN	2702220	07/20/2026	193.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2704017	08/05/2026	37.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **



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CINTAS CORPORATION 2	2704283	08/07/2026	627.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. (SPECIFY SIZE & INSEAM) ** RED KAP VR# PT60
CINTAS CORPORATION 2	2704283	08/07/2026	126.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. SPECIFY SIZE & INSEAM** RED KAP VR# PT60
CINTAS CORPORATION 2	2704283	08/07/2026	765.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2704283	08/07/2026	247.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS VR #945. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2704283	08/07/2026	866.25	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30" - 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2704283	08/07/2026	22.25	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 46" - 50". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2704283	08/07/2026	105.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2704283	08/07/2026	52.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2704283	08/07/2026	350.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: L-XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2704283	08/07/2026	119.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2704283	08/07/2026	158.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2704283	08/07/2026	45.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, S-XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2704283	08/07/2026	9.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PVC RAINSUIT, DETACHABLE HOOD, S-5XL. VR# PIP 4035
CINTAS CORPORATION 2	2704283	08/07/2026	82.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-SHORT. DARK BLUE. CINTAS VR# 912



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CINTAS CORPORATION 2	2704283	08/07/2026	110.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704283	08/07/2026	55.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-TALL. DARK BLUE. CINTAS VR #912
CINTAS CORPORATION 2	2704283	08/07/2026	82.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704283	08/07/2026	44.25	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-SHORT. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704283	08/07/2026	30.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-TALL. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704283	08/07/2026	30.50	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-TALL. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704284	08/07/2026	627.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. (SPECIFY SIZE & INSEAM) ** RED KAP VR# PT60
CINTAS CORPORATION 2	2704284	08/07/2026	504.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. SPECIFY SIZE & INSEAM** RED KAP VR# PT60
CINTAS CORPORATION 2	2704284	08/07/2026	272.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2704284	08/07/2026	114.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS VR #945. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2704284	08/07/2026	96.25	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30"- 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2704284	08/07/2026	157.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2704284	08/07/2026	122.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL-5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **



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CINTAS CORPORATION 2	2704284	08/07/2026	187.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2704284	08/07/2026	106.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2704284	08/07/2026	18.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, 2XL-5XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2704284	08/07/2026	270.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, S-XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2704284	08/07/2026	245.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, 2XL-5XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2704284	08/07/2026	85.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PVC RAINSUIT, DETACHABLE HOOD, S-5XL. VR# PIP 4035
CINTAS CORPORATION 2	2704284	08/07/2026	27.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704284	08/07/2026	55.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-TALL. DARK BLUE. CINTAS VR #912
CINTAS CORPORATION 2	2704284	08/07/2026	41.25	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-SHORT. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704284	08/07/2026	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704284	08/07/2026	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704286	08/07/2026	1,140.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. (SPECIFY SIZE & INSEAM) ** RED KAP VR# PT60
CINTAS CORPORATION 2	2704286	08/07/2026	210.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. SPECIFY SIZE & INSEAM** RED KAP VR# PT60
CINTAS CORPORATION 2	2704286	08/07/2026	1,445.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS VR #945. (SPECIFY SIZE & INSEAM) **



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CINTAS CORPORATION 2	2704286	08/07/2026	380.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS VR #945. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2704286	08/07/2026	135.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2704286	08/07/2026	227.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2704286	08/07/2026	52.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL-5XL. TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2704286	08/07/2026	224.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: L-XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2704286	08/07/2026	221.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2704286	08/07/2026	159.75	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL. TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2704286	08/07/2026	296.25	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2704286	08/07/2026	112.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2704286	08/07/2026	36.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, 2XL-5XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2704286	08/07/2026	182.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, S-XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2704286	08/07/2026	391.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, 2XL-5XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2704286	08/07/2026	306.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, L-SLEEVE, S-XL. VR# ST21 RADIANS
CINTAS CORPORATION 2	2704286	08/07/2026	210.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, L-SLEEVE, 2XL-5XL. VR# ST21 RADIANS
CINTAS CORPORATION 2	2704286	08/07/2026	405.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, S-XL. VR# RADIANS SJ11B-3ZGS



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CINTAS CORPORATION 2	2704286	08/07/2026	539.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, 2XL-5XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2704286	08/07/2026	123.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PVC RAINSUIT, DETACHABLE HOOD, S-5XL. VR# PIP 4035
CINTAS CORPORATION 2	2704286	08/07/2026	55.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: MEDIUM-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704286	08/07/2026	82.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704286	08/07/2026	137.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704286	08/07/2026	61.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704286	08/07/2026	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-TALL. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704286	08/07/2026	44.25	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-SHORT. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2704286	08/07/2026	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-TALL. DARK BLUE. CINTAS VR# 912
CONSOLIDATED ELECTRICAL DIS	2702172	07/20/2026	160.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DIS	2702172	07/20/2026	96.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DIS	2702674	07/23/2026	875.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAGES PAINT COMPANY	2702208	07/23/2026	151.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SATIN ACRYLIC LATEX, INTERIOR, LOW ODOR, TOP GRADE. LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE VR# T545-1X
DAGES PAINT COMPANY	2702212	07/30/2026	119.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2702259	07/20/2026	61.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2702871	07/27/2026	87.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PRIMER, WATERBORNE BONDING, 1 GAL. INSL-X STIX, VR #SXA110-001
DAGES PAINT COMPANY	2703685	08/07/2026	66.96	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 VR# 1180-36
DAVID FREDERICK ELBLE	2702813	07/24/2026	3,500.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
FERGUSON US HOLDINGS INC	2704112	08/07/2026	765.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2704112	08/07/2026	734.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2704112	08/07/2026	494.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2704112	08/07/2026	206.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL WATER TECHNOLOGY INC	2702261	07/20/2026	550.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, TEST & RELATED SUPPLIES TECH SPRAY CHEMICALS AND CLEANERS **
GLOBAL WATER TECHNOLOGY INC	2702261	07/20/2026	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, TEST & RELATED SUPPLIES TECH SPRAY CHEMICALS AND CLEANERS **



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GLOBAL WATER TECHNOLOGY INC	2703404	07/30/2026	1,350.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METER **
GUSTAVE A LARSON CO	2702997	07/30/2026	9.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GUSTAVE A LARSON CO	2704142	08/06/2026	477.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
HIGH PERFORMANCE PRODUCTS	2702209	07/23/2026	84.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKJYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS	2702210	07/23/2026	189.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
JOHNSTONE SUPPLY	2702675	07/23/2026	133.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	2702675	07/23/2026	26.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	2702676	07/23/2026	540.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	2703374	07/30/2026	184.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	2703374	07/30/2026	300.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	2703987	08/05/2026	13.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JONES AND SCOTT FENCE INC	2703777	08/04/2026	2,300.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8552
KENTUCKY MIRROR AND PLATE	2703405	07/30/2026	139.09	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE	2703406	07/30/2026	308.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE	2703407	07/30/2026	297.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOWES COMPANIES INC	2702681	07/23/2026	37.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702861	07/27/2026	15.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702861	07/27/2026	15.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702861	07/27/2026	14.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702869	07/27/2026	22.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702869	07/27/2026	47.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702869	07/27/2026	11.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703069	07/28/2026	40.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703458	07/31/2026	83.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2703967	08/05/2026	188.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MIDWEST PARTS LLC	2704013	08/05/2026	172.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MIDWEST PARTS LLC	2704013	08/05/2026	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2703306	07/30/2026	63.79	PROPERTY MGMT & MAINT	PM11411	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAIX CREATIONS LLC	2703535	08/03/2026	650.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **



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PAIX CREATIONS LLC	2703535	08/03/2026	337.20	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703880	08/05/2026	84.72	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2703880	08/05/2026	138.64	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2703881	08/05/2026	568.11	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **
PAIX CREATIONS LLC	2703881	08/05/2026	216.48	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2703881	08/05/2026	224.80	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703881	08/05/2026	78.68	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 4XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703881	08/05/2026	481.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703881	08/05/2026	92.48	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703881	08/05/2026	115.60	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703881	08/05/2026	211.80	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2703881	08/05/2026	225.29	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**



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PAIX CREATIONS LLC	2703890	08/05/2026	359.15	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **
PAIX CREATIONS LLC	2703890	08/05/2026	413.28	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2703890	08/05/2026	39.36	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2703890	08/05/2026	34.24	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, L-XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703890	08/05/2026	191.08	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 4XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703890	08/05/2026	134.82	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703890	08/05/2026	104.04	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703890	08/05/2026	19.26	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703890	08/05/2026	34.68	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 4XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703890	08/05/2026	155.32	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2703890	08/05/2026	155.97	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2703893	08/05/2026	137.13	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **



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PAIX CREATIONS LLC	2703893	08/05/2026	383.76	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2703893	08/05/2026	123.24	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE W/ JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2703893	08/05/2026	34.24	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, L-XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703893	08/05/2026	56.20	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703893	08/05/2026	56.20	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 4XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703893	08/05/2026	134.82	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703893	08/05/2026	46.24	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703893	08/05/2026	23.12	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703893	08/05/2026	42.36	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2703893	08/05/2026	155.97	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2703940	08/05/2026	424.45	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **



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PAIX CREATIONS LLC	2703940	08/05/2026	265.68	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2703940	08/05/2026	68.48	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, L-XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703940	08/05/2026	370.92	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703940	08/05/2026	33.72	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 4XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2703940	08/05/2026	240.75	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703940	08/05/2026	23.12	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703940	08/05/2026	11.56	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2703940	08/05/2026	197.68	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2703940	08/05/2026	121.31	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PLUMBERS SUPPLY COMPANY	2701687	07/21/2026	8.18	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2701687	07/21/2026	4.56	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2701687	07/21/2026	6.51	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2702284	07/20/2026	460.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2702284	07/20/2026	45.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PLUMBERS SUPPLY COMPANY	2702631	07/23/2026	71.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2702665	07/24/2026	44.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)



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PLUMBERS SUPPLY COMPANY	2702678	07/23/2026	44.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2702998	07/30/2026	183.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PLUMBERS SUPPLY COMPANY	2703000	08/04/2026	21.26	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2703295	07/30/2026	356.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2703584	08/04/2026	144.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2703584	08/04/2026	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PLUMBERS SUPPLY COMPANY	2703585	08/04/2026	17.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2703585	08/04/2026	68.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
QUALITY STONE & READY MIX I	2702134	07/20/2026	299.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
QUALITY STONE & READY MIX I	2702469	07/22/2026	302.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
QUALITY STONE & READY MIX I	2704062	08/06/2026	282.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GRAVEL, ROCK & STONE **
QUALITY STONE & READY MIX I	2704150	08/06/2026	4,999.99	PROPERTY MGMT & MAINT	PM11088	0697	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
REXEL USA INC	2702758	07/24/2026	504.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2702758	07/24/2026	279.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2703317	07/30/2026	516.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SAF TI CO INC	2702995	07/30/2026	197.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SJN DATA CENTER LLC	2702394	07/21/2026	50.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SJN DATA CENTER LLC	2702434	07/21/2026	432.90	PROPERTY MGMT & MAINT	PM11411	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2703994	08/05/2026	2,448.54	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
SMITH AND LOGSDON	2702291	07/20/2026	6.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2702371	07/21/2026	26.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2702682	07/23/2026	233.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2702682	07/23/2026	128.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2702682	07/23/2026	93.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2702682	07/23/2026	178.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2703536	08/03/2026	151.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**



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SMITH AND LOGSDON	2703536	08/03/2026	72.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2703536	08/03/2026	333.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2703536	08/03/2026	39.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SPRINGFIELD ELECTRIC SUPPLY	2702759	07/24/2026	569.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY	2702759	07/24/2026	299.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STOERMER ANDERSON INC	2703538	08/03/2026	425.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
STOERMER ANDERSON INC	2703538	08/03/2026	330.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
STOERMER ANDERSON INC	2703538	08/03/2026	42.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2702900	07/27/2026	3,829.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2703634	08/04/2026	1,069.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2703634	08/04/2026	387.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2704004	08/05/2026	20.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
SWH SUPPLY COMPANY	2704004	08/05/2026	13.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
THE HABEGGER CORPORATION	2703760	08/04/2026	1,918.30	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TESTER & METER **
THERMAL EQUIPMENT SALES IN	2702593	07/23/2026	447.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2702755	07/24/2026	209.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2703157	07/29/2026	5.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2703157	07/29/2026	5.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2703157	07/29/2026	34.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2703157	07/29/2026	12.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2703157	07/29/2026	5.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2703372	07/30/2026	265.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2703529	08/03/2026	3,064.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2703529	08/03/2026	132.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2703529	08/03/2026	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) OMNIA **
TRANE U S INC	2704171	08/06/2026	89.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2704171	08/06/2026	83.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TSL ENTERPRISES INC	2702810	07/24/2026	3,209.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
WELDERS SUPPLY CO	2702237	07/20/2026	17.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #GAS CO25
WELDERS SUPPLY CO	2703460	07/31/2026	11.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #GAS CO25
WHITE CAP LP	2702217	07/20/2026	85.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
WILLIS KLEIN SAFE LOCK	2703635	08/04/2026	6.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILSON EQUIPMENT COMPANY I	2702221	07/20/2026	1,721.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
WILSON EQUIPMENT COMPANY I	2703479	07/31/2026	377.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY I	2703479	07/31/2026	129.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY I	2703479	07/31/2026	52.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **



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WW GRAINGER INC	2702555	07/22/2026	852.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2702673	07/23/2026	147.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WW GRAINGER INC	2703004	07/28/2026	334.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2703278	07/29/2026	1,168.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2703305	07/30/2026	498.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2703523	08/03/2026	230.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2703523	08/03/2026	685.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2703686	08/04/2026	130.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2704229	08/07/2026	405.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2704298	08/07/2026	72.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
111	FY	2027	83,935.89					
CASCADE SCHOOL SUPPLIES	2702513	07/22/2026	40.22	PUPIL PERSONNEL	PP11029	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2702513	07/22/2026	39.08	PUPIL PERSONNEL	PP11029	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CDW LLC	2703111	07/28/2026	403.00	PUPIL PERSONNEL	PP11029	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
NATIONAL ART AND SCHOOL SUI	2702531	07/22/2026	40.32	PUPIL PERSONNEL	PP11029	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
OFFICE THREE SIXTY INC	2703772	08/04/2026	48.56	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703772	08/04/2026	152.37	PUPIL PERSONNEL	PP11029	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703772	08/04/2026	178.00	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703816	08/04/2026	1,748.37	PUPIL PERSONNEL	PP11026	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703816	08/04/2026	20.58	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ONLINE LABELS INC	2702705	07/23/2026	856.20	PUPIL PERSONNEL	PP11029	0610	900XS	LABEL **
ONLINE LABELS INC	2702705	07/23/2026	36.15	PUPIL PERSONNEL	PP11029	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ONLINE LABELS INC	2703183	07/29/2026	265.87	PUPIL PERSONNEL	PP11026	0610	900XS	LABEL **
ONLINE LABELS INC	2703183	07/29/2026	12.15	PUPIL PERSONNEL	PP11026	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2702517	07/22/2026	7.60	PUPIL PERSONNEL	PP11026	0610	900XS	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



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SCHOOL SPECIALTY LLC	2702517	07/22/2026	8.26	PUPIL PERSONNEL	PP11026	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2702517	07/22/2026	4.24	PUPIL PERSONNEL	PP11026	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	2702517	07/22/2026	5.91	PUPIL PERSONNEL	PP11026	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SJN DATA CENTER LLC	2703130	07/28/2026	19.92	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
STAPLES INC	2704039	08/05/2026	11.72	PUPIL PERSONNEL	PP11026	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
STAPLES INC	2704039	08/05/2026	8.41	PUPIL PERSONNEL	PP11026	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
STAPLES INC	2704039	08/05/2026	9.00	PUPIL PERSONNEL	PP11026	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
10	FY	2027	3,915.93					
AMERICAN CITY BUSINESS JOUR	2704241	08/07/2026	100.00	PURCHASING	PU11084	0642	900XS	NEWSPAPER **
OFFICE THREE SIXTY INC	2703307	07/30/2026	12.53	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703307	07/30/2026	15.22	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703307	07/30/2026	48.38	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703307	07/30/2026	9.50	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703307	07/30/2026	15.22	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703307	07/30/2026	9.90	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703307	07/30/2026	17.54	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703307	07/30/2026	10.44	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703307	07/30/2026	111.75	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2027	350.48					
ADVENTURE PROMOTIONS LLC	2704121	08/06/2026	144.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AJ ELITE BRANDING LLC	2704253	08/07/2026	230.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
ANDERSONS SALES AND SERVIC	2702670	07/23/2026	500.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BC TECHNOLOGIES CO	2702360	07/21/2026	554.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2702240	07/20/2026	83.92	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702240	07/20/2026	159.52	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702240	07/20/2026	151.12	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702240	07/20/2026	92.32	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702240	07/20/2026	83.92	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8528) **



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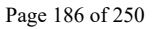
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2702240	07/20/2026	83.92	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702240	07/20/2026	151.12	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702240	07/20/2026	92.32	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702240	07/20/2026	159.52	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702240	07/20/2026	83.92	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8528) **
DECKER INC	2702954	07/27/2026	162.35	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SUPPLIES, PARTS & EQUIPMENT(TIPS USA 1050) (CONTRACT 230505 AND 250902)**
DECKER INC	2702954	07/27/2026	22.89	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOO WOP ENTERPRISES INC	2702504	07/22/2026	294.30	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
GLOBAL PAYMENTS INC	2702968	07/27/2026	298.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
HILLYARD KENTUCKY	2703118	07/28/2026	912.15	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
J W PEPPER AND SON INC	2703439	07/31/2026	1,995.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHEET MUSIC **
J W PEPPER AND SON INC	2703439	07/31/2026	44.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2703660	08/04/2026	449.00	RAMSEY MIDDLE SCHOOL	2191077	0338	900XF	SERVICE, TRAINING **
NATIONAL ART AND SCHOOL SUI	2703205	07/29/2026	21.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2703205	07/29/2026	21.60	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
OFFICE THREE SIXTY INC	2703546	08/03/2026	633.40	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2703298	07/29/2026	148.50	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
PUTMAN XR CONSULTING	2704106	08/06/2026	7,125.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	HARDWARE, MISCELLANEOUS TECHNOLOGY**
PUTMAN XR CONSULTING	2704106	08/06/2026	1,440.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2703034	07/28/2026	2,670.03	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2703034	07/28/2026	989.01	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2703034	07/28/2026	1,318.68	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2703034	07/28/2026	494.34	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2703034	07/28/2026	547.26	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2702832	07/24/2026	3,013.76	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2702832	07/24/2026	3,059.52	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2702832	07/24/2026	3,379.84	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2702832	07/24/2026	1,373.33	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2703057	07/28/2026	17.08	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703057	07/28/2026	38.21	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703057	07/28/2026	40.12	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TSA ACQUISITION LLC	2703195	07/29/2026	1,498.50	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703195	07/29/2026	1,273.50	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **



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TSA ACQUISITION LLC	2703195	07/29/2026	516.75	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703195	07/29/2026	121.50	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703195	07/29/2026	46.50	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703195	07/29/2026	109.50	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703195	07/29/2026	184.50	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2703195	07/29/2026	90.00	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2027	36,919.71					
KURTZ BROS INC	2702710	07/24/2026	51.38	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2702710	07/24/2026	51.38	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2702710	07/24/2026	51.38	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
KURTZ BROS INC	2702710	07/24/2026	51.38	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2702710	07/24/2026	51.38	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2702710	07/24/2026	51.38	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
TEXTBOOK WAREHOUSE LLC	2703610	08/03/2026	327.50	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK, PAPERBACK (8528) **
2	FY	2027	635.78					
CASCADE SCHOOL SUPPLIES	2702267	07/20/2026	139.80	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MW	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
DISCOVERY EDUCATION INC	2704185	08/06/2026	1,799.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2702865	07/27/2026	500.50	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703038	07/28/2026	10.55	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2703038	07/28/2026	21.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
S AND S WORLDWIDE INC	2702338	07/21/2026	91.18	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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[illegible]



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOMETHING FISHY INC	2702727	07/24/2026	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, MAINTENANCE **
THE PROPHET CORPORATION	2702339	07/21/2026	53.30	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION/ATHLETIC & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2702339	07/21/2026	57.81	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION/ATHLETIC & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
11	FY	2027	5,981.87					
CASCADE SCHOOL SUPPLIES	2702352	07/21/2026	42.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 034538
COMPLETE PRINTER SOURCE	2702311	07/20/2026	42.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2703915	08/05/2026	13.77	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2703915	08/05/2026	15.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2703915	08/05/2026	54.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2703915	08/05/2026	21.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2703915	08/05/2026	21.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2703915	08/05/2026	21.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
HILLYARD KENTUCKY	2703919	08/05/2026	231.94	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KURTZ BROS INC	2702313	07/20/2026	10.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2702313	07/20/2026	9.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2702313	07/20/2026	9.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2702313	07/20/2026	14.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#3463 CODE 43023
LOWES COMPANIES INC	2702442	07/21/2026	382.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702442	07/21/2026	269.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702442	07/21/2026	5.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SERVICE, DELIVERY CHARGE **
MAGIC MARKETING	2702322	07/20/2026	695.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SERVICE, PROFESSIONAL **
MAGIC MARKETING	2702322	07/20/2026	695.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SERVICE, PROFESSIONAL **
MAGIC MARKETING	2702322	07/20/2026	695.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SERVICE, PROFESSIONAL **



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NATIONAL ART AND SCHOOL SUP	2702317	07/20/2026	36.96	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
SAVVYS SCALES AND TAILS	2702323	07/20/2026	150.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2702501	07/22/2026	100.04	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702501	07/22/2026	100.04	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702501	07/22/2026	17.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702501	07/22/2026	24.68	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702501	07/22/2026	24.68	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702501	07/22/2026	28.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703991	08/05/2026	50.79	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703991	08/05/2026	26.04	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704018	08/05/2026	429.76	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072 676050
SIMPLE SOLUTIONS LEARNING II	2702280	07/20/2026	120.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2702280	07/20/2026	120.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2702280	07/20/2026	120.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2702280	07/20/2026	120.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
U S POSTAL SERVICE	2703662	08/04/2026	820.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0531	900XF	SERVICE, POSTAGE/POSTAL **
14	FY	2027	5,542.05					
BRICKER GRAYDON WYATT LLP	2703154	07/29/2026	560,000.00	SCHOOL COSTS PAID CENTRALLY	9451106	0710	900XP	SERVICE, PROFESSIONAL **
BRICKER GRAYDON WYATT LLP	2703155	07/29/2026	815,000.00	SCHOOL COSTS PAID CENTRALLY	9451106	0710	900XP	SERVICE, PROFESSIONAL **
BRICKER GRAYDON WYATT LLP	2703156	07/29/2026	387,000.00	SCHOOL COSTS PAID CENTRALLY	9451106	0710	900XP	SERVICE, PROFESSIONAL **
CAROLINA BIOLOGICAL SUPPLY	2703877	08/05/2026	8,160.86	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE K ANIMAL & PLANT NEEDS. CAROLINA. VR #JCPA2X2S1 & #JCPA2X2S2.
CAROLINA BIOLOGICAL SUPPLY	2703877	08/05/2026	5,927.79	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 1, PLANTS & ANIMALS. CAROLINA. VR #JCPGRADE1
CAROLINA BIOLOGICAL SUPPLY	2703877	08/05/2026	18,689.58	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 2 PLANT & ANIMAL HABITATS. CAROLINA. VR #JCPPAHS1 & #JCPPAHS2.
CAROLINA BIOLOGICAL SUPPLY	2703877	08/05/2026	7,568.08	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 3 STRUCTURES OF LIFE. CAROLINA. VR # JCPSFS1
4	FY	2027	1,802,346.31					
C E MENDEZ FOUNDATION INC	2703066	07/28/2026	2,135.70	SCHOOL CULTURE & CLIMATE	FI12053	0643	168M	BOOK **
C E MENDEZ FOUNDATION INC	2703066	07/28/2026	2,135.70	SCHOOL CULTURE & CLIMATE	FI12053	0643	168M	BOOK **
C E MENDEZ FOUNDATION INC	2703066	07/28/2026	2,135.70	SCHOOL CULTURE & CLIMATE	FI12053	0643	168M	BOOK **
C E MENDEZ FOUNDATION INC	2703066	07/28/2026	7,363.30	SCHOOL CULTURE & CLIMATE	FI12053	0643	168M	BOOK **
C E MENDEZ FOUNDATION INC	2703066	07/28/2026	873.22	SCHOOL CULTURE & CLIMATE	FI12053	0643	168M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2703909	08/05/2026	115.47	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
COMMONWEALTH OF KY	2703411	07/30/2026	1,900.00	SCHOOL CULTURE & CLIMATE	FI11030	0449	900XX	PURCHASE PROS CLS2022 (1020)
COMMONWEALTH OF KY	2703411	07/30/2026	150.00	SCHOOL CULTURE & CLIMATE	FI11030	0449	900XX	SERVICE, BUILDING RENTAL **
KURTZ BROS INC	2702775	07/24/2026	19.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	SERVICE, RENTAL **
KURTZ BROS INC	2702775	07/24/2026	15.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
LOWES COMPANIES INC	2703812	08/04/2026	216.06	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
								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
NATIONAL ART AND SCHOOL SUI	2703428	07/30/2026	86.88	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2703428	07/30/2026	14.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2703428	07/30/2026	11.60	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2703428	07/30/2026	37.68	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2703428	07/30/2026	27.60	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2703428	07/30/2026	6.70	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
SCHOOL SPECIALTY LLC	2703422	07/30/2026	6.36	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	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	2703422	07/30/2026	59.55	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2703422	07/30/2026	17.04	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
ULC INC	2702500	07/22/2026	487.50	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	FOOD, MISCELLANEOUS **
ULC INC	2702500	07/22/2026	72.00	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	FOOD, MISCELLANEOUS **
ULC INC	2702500	07/22/2026	700.00	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	FOOD, MISCELLANEOUS **
ULC INC	2702500	07/22/2026	264.50	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	FOOD, MISCELLANEOUS **
ULC INC	2702500	07/22/2026	242.00	SCHOOL CULTURE & CLIMATE	FI11052	0449	900XS	SERVICE, EQUIPMENT RENTAL **
8	FY	2027	19,092.56					
A M ELECTRIC CO INC	2704285	08/07/2026	189.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
ABATEMENT SOLUTIONS TECHN	2703179	07/29/2026	30,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, FEE **
ALLIED TOOLS INC	2702827	07/24/2026	184.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8538)**
ALLIED TOOLS INC	2703239	07/29/2026	27.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8538)**
ARC DOCUMENT SOLUTIONS LLC	2702560	07/22/2026	13,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGNS & GRAPHICS, MISC.**
ATS INTEGRATED SOLUTIONS INC	2703085	07/28/2026	770.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, LABOR **
CALICO PACKAGING LLC	2704208	08/07/2026	10,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL ICE EQUIPMENT INC	2702173	07/20/2026	49.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT INC	2702351	07/21/2026	506.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT INC	2703528	08/03/2026	101.14	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **



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CARDINAL ICE EQUIPMENT INC	2703977	08/05/2026	49.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARSON DELLOSA PUBLISHING I	2702881	07/27/2026	120.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	SUPPLIES, MISCELLANEOUS OFFICE **
CASCADE SCHOOL SUPPLIES	2703433	07/31/2026	34.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
CASCADE SCHOOL SUPPLIES	2703433	07/31/2026	23.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CHARTER COMMUNICATIONS HC	2704268	08/07/2026	1,700.00	SCHOOL NUTRITION SERV	SN15101	0537	205X1	SERVICE, COMMUNICATION **
CINTAS CORPORATION 2	2703045	07/28/2026	30,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (8550) **
CINTAS CORPORATION 2	2703052	07/28/2026	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
CINTAS CORPORATION 2	2704169	08/06/2026	135,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205X0	SERVICE, LINEN FOR LUNCHROOM (8565) **
COMMERCIAL FOODSERVICE RE	2703435	07/31/2026	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
COMPLETE PRINTER SOURCE	2702389	07/21/2026	75.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2703434	07/31/2026	37.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2703434	07/31/2026	37.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2703434	07/31/2026	19.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2703434	07/31/2026	38.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
CREATION GARDENS INC	2704221	08/07/2026	1,200,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DINE EQUIPMENT COMPANY	2702236	07/20/2026	77.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2702236	07/20/2026	555.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
FASTENAL COMPANY	2702953	07/27/2026	176.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2702953	07/27/2026	1,061.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2702953	07/27/2026	625.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FORKLIFT SYSTEMS INC	2704010	08/05/2026	6,900.00	SCHOOL NUTRITION SERV	SN15101	0335	205X1	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$130 PER PERSON (BID 8526)
FORKLIFT SYSTEMS INC	2704147	08/06/2026	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, EQUIPMENT FOOD SERVICE **
GORDON FOOD SERVICE	2704206	08/07/2026	3,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (FOR SCNS ONLY (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2704206	08/07/2026	2,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS (FOR SCNS ONLY) (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2704207	08/07/2026	2,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, MISCELLANEOUS (FOR SCNS ONLY (CLS-2022) (1020) **
GORDON FOOD SERVICE	2704207	08/07/2026	1,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X4	SUPPLIES, MISCELLANEOUS (FOR SCNS ONLY) (CLS-2022) (1020) **
HARLAND CLARKE CORP	2704191	08/06/2026	36.43	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **



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HARLAND CLARKE CORP	2704191	08/06/2026	36.43	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
HILLYARD KENTUCKY	2703120	07/28/2026	4,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
INTERTECH MECHANICAL SERVI	2704297	08/07/2026	100,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
JRM FOODS LLC	2702340	07/21/2026	2,360.00	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, CATERING **
JRM FOODS LLC	2702340	07/21/2026	1,360.00	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, CATERING **
JRM FOODS LLC	2702340	07/21/2026	210.00	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, CATERING **
JRM FOODS LLC	2702340	07/21/2026	420.00	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, DELIVERY CHARGE **
KLOSTERMAN BAKING CO INC	2704220	08/07/2026	675,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	BAKERY PRODUCTS **
KURTZ BROS INC	2703432	07/31/2026	19.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2703432	07/31/2026	9.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2703432	07/31/2026	34.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
LOUISVILLE COOLER MFG CO IN	2703315	07/30/2026	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOWES COMPANIES INC	2702410	07/21/2026	118.74	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702410	07/21/2026	179.99	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702410	07/21/2026	118.74	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702410	07/21/2026	26.80	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702410	07/21/2026	20.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2702807	07/24/2026	33.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MPC PROMOTIONS LLC	2702422	07/21/2026	179.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	UNIFORM & UNIFORM ACCESSORIES **
MUNSON BUSINESS INTERIORS	2703304	07/29/2026	162.64	SCHOOL NUTRITION SERV	SN15101	0733	205X8	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703304	07/29/2026	276.64	SCHOOL NUTRITION SERV	SN15101	0733	205X8	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703304	07/29/2026	266.00	SCHOOL NUTRITION SERV	SN15101	0733	205X8	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703304	07/29/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0733	205X8	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703304	07/29/2026	124.64	SCHOOL NUTRITION SERV	SN15101	0733	205X8	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)



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MUNSON BUSINESS INTERIORS	2703304	07/29/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0733	205X8	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703304	07/29/2026	37.35	SCHOOL NUTRITION SERV	SN15101	0733	205X8	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703304	07/29/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0733	205X8	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2703453	07/31/2026	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2703453	07/31/2026	28.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2704198	08/06/2026	28.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2704198	08/06/2026	154.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2704198	08/06/2026	80.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2704198	08/06/2026	158.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2704198	08/06/2026	140.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2704198	08/06/2026	47.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL WORKWEAR INC	2703040	07/28/2026	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
OFFICE THREE SIXTY INC	2703448	07/31/2026	23.65	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703448	07/31/2026	148.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703448	07/31/2026	86.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704188	08/06/2026	106.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704189	08/06/2026	106.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704190	08/06/2026	148.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704251	08/07/2026	53.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTS TOWN LLC	2702170	07/20/2026	17.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)



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PARTS TOWN LLC	2702175	07/20/2026	145.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2702386	07/21/2026	317.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2702386	07/21/2026	145.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2702386	07/21/2026	211.33	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2702655	07/23/2026	189.46	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2702802	07/24/2026	579.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2702802	07/24/2026	314.92	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2703463	07/31/2026	1,237.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2703591	08/03/2026	103.86	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2704098	08/06/2026	221.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2704170	08/06/2026	295.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2704267	08/07/2026	52.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2704269	08/07/2026	113.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2704270	08/07/2026	113.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PRAIRIE FARMS DAIRY INC	2704205	08/07/2026	3,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PYRAMID SCHOOL PRODUCTS	2703449	07/31/2026	9.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2703449	07/31/2026	28.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2704295	08/07/2026	14.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047



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PYRAMID SCHOOL PRODUCTS	2704295	08/07/2026	18.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
QUALITY KITCHEN SERVICE PAR	2702167	07/20/2026	1,163.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY KITCHEN SERVICE PAR	2703876	08/05/2026	1,045.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2703876	08/05/2026	250.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
REPUBLIC SERVICES	2703053	07/28/2026	12,000.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
SAFETY SHOE DISTRIBUTORS OF	2703029	07/28/2026	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
SCHOOL SPECIALTY LLC	2703436	07/31/2026	15.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2703436	07/31/2026	49.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2704192	08/06/2026	14.58	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2704192	08/06/2026	6.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
SCHOOL SPECIALTY LLC	2704192	08/06/2026	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
SCHOOL SPECIALTY LLC	2704192	08/06/2026	2.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
SPRINGFIELD ELECTRIC SUPPLY	2703589	08/03/2026	33.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY	2703589	08/03/2026	63.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SWH SUPPLY COMPANY	2702105	07/20/2026	1,739.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2702105	07/20/2026	195.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2702106	07/20/2026	999.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2702106	07/20/2026	195.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2702168	07/20/2026	193.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2702169	07/20/2026	16.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2702171	07/20/2026	360.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SWH SUPPLY COMPANY	2702384	07/21/2026	94.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SWH SUPPLY COMPANY	2702384	07/21/2026	43.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SWH SUPPLY COMPANY	2702592	07/23/2026	3,615.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2702592	07/23/2026	36.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2702592	07/23/2026	217.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2702592	07/23/2026	193.19	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2702628	07/23/2026	40.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SWH SUPPLY COMPANY	2702822	07/24/2026	4.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **



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SWH SUPPLY COMPANY	2702822	07/24/2026	737.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2702822	07/24/2026	20.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2702859	07/27/2026	227.33	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2702880	07/27/2026	195.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2703450	08/03/2026	179.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2703547	08/03/2026	216.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2704114	08/06/2026	25.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2704114	08/06/2026	46.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2704114	08/06/2026	29.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2704232	08/07/2026	493.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SWH SUPPLY COMPANY	2704232	08/07/2026	88.09	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SYSCO LOUISVILLE FOOD SERV	2704233	08/07/2026	8,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERV	2704237	08/07/2026	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
TROUTMANS DRY GOODS INC	2703028	07/28/2026	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
VALU DISCOUNT INC	2704215	08/07/2026	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2704216	08/07/2026	12,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VIDEOJET TECHNOLOGIES INC	2702282	07/20/2026	12,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, WARRANTY PRINTER **
WELCH PRINTING COMPANY	2703031	07/28/2026	3,028.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
WELDERS SUPPLY CO	2702176	07/20/2026	10.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, 40 CU. FT. OR COMPARABLE (PRICE PER CYLINDER) VR#WPN40
WELDERS SUPPLY CO	2702176	07/20/2026	19.38	SCHOOL NUTRITION SERV	SN15101	0433	205X0	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). WELDERS SUPPLY & GASES VR #GAS APMC
WELDERS SUPPLY CO	2702176	07/20/2026	5.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS OXR
WELDERS SUPPLY CO	2703527	08/03/2026	5.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, 40 CU. FT. OR COMPARABLE (PRICE PER CYLINDER) VR#WPN40
WESTROCK RKT COMPANY	2703039	07/28/2026	8,000.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
WW GRAINGER INC	2703351	07/30/2026	73.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2704161	08/06/2026	10,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
95	FY	2027	14,336,919.14					
ENVIRONMENTAL CONCERNS IN	2703848	08/04/2026	1,400.00	SEMPLE ELEMENTARY SCHOOL	5803611	0450	927XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCH	2703849	08/04/2026	27,893.00	SEMPLE ELEMENTARY SCHOOL	5803611	0450	927XX	SERVICE, ARCHITECTS **
SCHOLASTIC INC	2704102	08/06/2026	711.90	SEMPLE ELEMENTARY SCHOOL	5801059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704102	08/06/2026	71.19	SEMPLE ELEMENTARY SCHOOL	5801059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2703364	07/30/2026	144.87	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2704222	08/07/2026	339.87	SEMPLE ELEMENTARY SCHOOL	5801059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704224	08/07/2026	493.65	SEMPLE ELEMENTARY SCHOOL	5801059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2027	31,054.48					
CASCADE SCHOOL SUPPLIES	2702270	07/20/2026	59.15	SENECA HIGH SCHOOL	0731077	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2702270	07/20/2026	40.22	SENECA HIGH SCHOOL	0731077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
COMPLETE PRINTER SOURCE	2702272	07/20/2026	25.35	SENECA HIGH SCHOOL	0731077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2702272	07/20/2026	28.74	SENECA HIGH SCHOOL	0731077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
FUSIONSITE KENTUCKY LLC	2702321	07/20/2026	115.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, PORT-O-POT **
KURTZ BROS INC	2702271	07/20/2026	21.22	SENECA HIGH SCHOOL	0731077	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.) **SPECIFY COLOR
KURTZ BROS INC	2702271	07/20/2026	21.22	SENECA HIGH SCHOOL	0731077	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.) **SPECIFY COLOR
MEL OWEN MUSIC INC	2703926	08/05/2026	100.00	SENECA HIGH SCHOOL	0731025	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MILLER TRANSPORTATION	2703902	08/05/2026	5,000.00	SENECA HIGH SCHOOL	0731925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
NATIONAL ART AND SCHOOL SUPPLIES	2702269	07/20/2026	59.22	SENECA HIGH SCHOOL	0731077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
OFFICE THREE SIXTY INC	2702274	07/20/2026	99.72	SENECA HIGH SCHOOL	0731059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702274	07/20/2026	105.16	SENECA HIGH SCHOOL	0731059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702274	07/20/2026	105.16	SENECA HIGH SCHOOL	0731059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702274	07/20/2026	105.16	SENECA HIGH SCHOOL	0731059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCE	2702511	07/22/2026	919.95	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2702275	07/20/2026	2,000.00	SENECA HIGH SCHOOL	0731077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2703955	08/05/2026	154.00	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
11	FY	2027	8,959.27					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2702375	07/21/2026	11.37	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2702375	07/21/2026	22.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2703961	08/05/2026	14.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2703961	08/05/2026	13.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMR VR#330144B
GREENWAY SHREDDING & RECY	2702474	07/22/2026	600.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LAKESHORE LEARNING MATERL	2703254	07/29/2026	149.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2702433	07/21/2026	49.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2702433	07/21/2026	12.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ADMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2702433	07/21/2026	32.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2702433	07/21/2026	5.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2702433	07/21/2026	11.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2702433	07/21/2026	7.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2702433	07/21/2026	6.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2702433	07/21/2026	0.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
OFFICE THREE SIXTY INC	2702440	07/21/2026	349.66	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702441	07/21/2026	112.27	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2702578	07/23/2026	391.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2702578	07/23/2026	391.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2702578	07/23/2026	391.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2702578	07/23/2026	391.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2702578	07/23/2026	391.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OTC BRANDS INC	2703924	08/05/2026	326.37	SHACKLETTE ELEMENTARY SCHOOL	0972826	0679	761X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2702374	07/21/2026	12.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2702374	07/21/2026	14.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2702376	07/21/2026	3.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2702376	07/21/2026	4.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2702376	07/21/2026	18.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
ROCHESTER 100 INC	2702532	07/22/2026	67.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	FOLDER **
ROCHESTER 100 INC	2702532	07/22/2026	67.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	FOLDER **
ROCHESTER 100 INC	2702532	07/22/2026	67.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	FOLDER **
ROCHESTER 100 INC	2702532	07/22/2026	67.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	FOLDER **
ROCHESTER 100 INC	2702532	07/22/2026	67.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	FOLDER **
ROCHESTER 100 INC	2702532	07/22/2026	67.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	FOLDER **
ROCHESTER 100 INC	2702532	07/22/2026	67.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	FOLDER **
SCHOOL SPECIALTY LLC	2702460	07/21/2026	141.48	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOLHOUSE TECHNOLOGY	2703653	08/03/2026	249.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2703653	08/03/2026	49.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
TSA ACQUISITION LLC	2703719	08/04/2026	2,068.62	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDTD3060F SPECIFY TOP COLOR **
U S POSTAL SERVICE	2704210	08/07/2026	410.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0531	900XF	SERVICE, POSTAGE/POSTAL **
16	FY	2027	7,124.29					
CASCADE SCHOOL SUPPLIES	2702546	07/22/2026	30.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS VR#00231
LOUISVILLE JEFFERSON CO MET	2702828	07/24/2026	500.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, BUILDING RENTAL **
NATIONAL ART AND SCHOOL SUI	2702543	07/22/2026	1,072.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2702544	07/22/2026	59.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATION, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2702544	07/22/2026	4.02	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2702544	07/22/2026	71.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2702544	07/22/2026	7.58	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
OFFICE THREE SIXTY INC	2704000	08/05/2026	85.86	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704000	08/05/2026	89.94	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704000	08/05/2026	59.96	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2703354	07/30/2026	44.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
6	FY	2027	2,024.96					
COMPLETE PRINTER SOURCE	2702972	07/27/2026	25.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2702972	07/27/2026	43.68	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2702972	07/27/2026	20.28	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2702972	07/27/2026	21.34	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2702972	07/27/2026	27.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMR VR#330144B
COMPLETE PRINTER SOURCE	2702972	07/27/2026	48.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2702972	07/27/2026	38.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2702972	07/27/2026	9.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
KURTZ BROS INC	2702916	07/27/2026	11.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2702916	07/27/2026	5.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2702916	07/27/2026	3.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY VR# P102941, CODE 37699
KURTZ BROS INC	2702916	07/27/2026	31.65	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2702916	07/27/2026	16.34	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2702916	07/27/2026	53.05	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.) **SPECIFY COLOR
KURTZ BROS INC	2702916	07/27/2026	31.83	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.) **SPECIFY COLOR
KURTZ BROS INC	2702916	07/27/2026	31.83	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.) **SPECIFY COLOR
KURTZ BROS INC	2702916	07/27/2026	31.83	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.) **SPECIFY COLOR



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KURTZ BROS INC	2702916	07/27/2026	31.83	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.) **SPECIFY COLOR
KURTZ BROS INC	2702916	07/27/2026	31.83	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.) **SPECIFY COLOR
MT LIBRARY SERVICES LLC	2703802	08/04/2026	976.60	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	42.74	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	28.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	5.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	3.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	14.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	2.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	75.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMADE VR# 73015
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	14.74	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	343.04	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	9.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX. SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	192.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ADMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	18.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	120.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560



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NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	130.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	18.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2703017	07/28/2026	59.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
PYRAMID SCHOOL PRODUCTS	2702907	07/27/2026	7.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2702907	07/27/2026	10.74	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2702907	07/27/2026	44.70	SHELBY ELEMENTARY SCHOOL	6101118	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 VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2702907	07/27/2026	161.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2702907	07/27/2026	70.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
SCHOOL SPECIALTY LLC	2702906	07/27/2026	71.04	SHELBY ELEMENTARY SCHOOL	6102170	0610	15RM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702906	07/27/2026	96.50	SHELBY ELEMENTARY SCHOOL	6102170	0610	15RM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703015	07/28/2026	2.22	SHELBY ELEMENTARY SCHOOL	6101118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2703015	07/28/2026	4.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2703015	07/28/2026	29.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2703015	07/28/2026	66.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY, GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH, HEAVY WEIGHT, FIBROUS, FOR DY MEDIA INCLUDING CHARCOAL, CHALK AND PASTELS (NOT GRAY CONSTRUCTION), 250SHEETS/PKG. VR# AMERICAN PAPER CONVERTERS 818G250



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SCHOOL SPECIALTY LLC	2703015	07/28/2026	21.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2703015	07/28/2026	2.22	SHELBY ELEMENTARY SCHOOL	6101118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2703015	07/28/2026	78.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2703015	07/28/2026	60.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2703015	07/28/2026	183.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2703016	07/28/2026	45.66	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703016	07/28/2026	6.33	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703016	07/28/2026	6.33	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703016	07/28/2026	6.33	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703016	07/28/2026	14.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703016	07/28/2026	11.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703016	07/28/2026	11.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703016	07/28/2026	11.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703016	07/28/2026	11.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703016	07/28/2026	11.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
8	FY	2027	3,656.39					
ADVENTURE PROMOTIONS LLC	2702864	07/27/2026	445.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARLY AND ADAM LLC	2702551	07/22/2026	144.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0810	900XF	SERVICE, MEMBERSHIP **
CARMICHAELS BOOKSTORE LLC	2702804	07/24/2026	32.26	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
LOWES COMPANIES INC	2704296	08/07/2026	359.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2704108	08/06/2026	85.76	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2704108	08/06/2026	34.56	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
OFFICE THREE SIXTY INC	2703905	08/05/2026	158.53	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704111	08/06/2026	56.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704111	08/06/2026	48.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2703654	08/03/2026	474.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL NURSE SUPPLY	2702482	07/22/2026	59.63	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. VR# 62573



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9	FY	2027	1,899.10					
NATIONAL ASSOCIATION OF ELE	2702487	07/22/2026	349.00	SMYRNA ELEMENTARY SCHOOL	0871053	0810	900XF	SERVICE, MEMBERSHIP **
1	FY	2027	349.00					
AMERICAN BOOK COMPANY INC	2702895	07/27/2026	693.75	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
AMERICAN BOOK COMPANY INC	2702895	07/27/2026	0.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
AWARDS CENTER OF KENTUCKY/	2703526	08/03/2026	54.00	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY/	2703526	08/03/2026	53.85	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
BARNES AND NOBLE INC	2704228	08/07/2026	839.60	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2704234	08/07/2026	686.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
BLICK ART MATERIALS LLC	2703974	08/05/2026	4,260.33	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	93.42	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	189.53	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	139.93	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	62.93	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	139.93	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	107.91	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	69.65	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	62.93	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	62.93	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	55.65	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	62.93	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	55.93	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	189.00	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2703256	07/29/2026	132.93	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703257	07/29/2026	357.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703257	07/29/2026	734.76	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703257	07/29/2026	209.86	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703257	07/29/2026	332.96	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703257	07/29/2026	607.20	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2703257	07/29/2026	309.16	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703257	07/29/2026	343.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703257	07/29/2026	342.76	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703257	07/29/2026	181.86	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2703264	07/29/2026	188.79	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CARMICHAELS BOOKSTORE LLC	2703264	07/29/2026	178.50	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CARMICHAELS BOOKSTORE LLC	2703330	07/30/2026	94.40	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CARMICHAELS BOOKSTORE LLC	2703330	07/30/2026	89.25	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CASCADE SCHOOL SUPPLIES	2702615	07/23/2026	255.60	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2704291	08/07/2026	57.37	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2704291	08/07/2026	37.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CDW LLC	2703327	07/30/2026	213.96	SOUTHERN HIGH SCHOOL	0311025	0739	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CENGAGE LEARNING INC	2702788	07/24/2026	11,349.80	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CENGAGE LEARNING INC	2702788	07/24/2026	1,134.98	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING INC	2702789	07/24/2026	240.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CENGAGE LEARNING INC	2702789	07/24/2026	2,219.10	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CENGAGE LEARNING INC	2702789	07/24/2026	245.91	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2704320	08/07/2026	384.23	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRS VR#17335
COMPLETE PRINTER SOURCE	2704320	08/07/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2704320	08/07/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2704320	08/07/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2704320	08/07/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2704320	08/07/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2704320	08/07/2026	14.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
DATA LINK COMMUNICATIONS O	2703887	08/05/2026	3,800.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
DUPLICATOR SALES AND SERVIC	2702970	07/27/2026	931.08	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702970	07/27/2026	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GANNETT MEDIA CORP	2703142	07/28/2026	573.40	SOUTHERN HIGH SCHOOL	0313611	0450	926XX	SERVICE, ADVERTISING **
HILLYARD KENTUCKY	2704307	08/07/2026	246.72	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HUMBERTS INC	2704014	08/05/2026	800.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
KAGAN PUBLISHING	2702908	07/27/2026	69.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2702908	07/27/2026	9.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2702908	07/27/2026	9.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUD WORKS	2702862	07/27/2026	714.60	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2702862	07/27/2026	20.92	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2702862	07/27/2026	20.92	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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KENTUCKY MUD WORKS	2702862	07/27/2026	20.92	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2702862	07/27/2026	22.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2702862	07/27/2026	22.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2702862	07/27/2026	20.92	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2702862	07/27/2026	19.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2703474	07/31/2026	144.00	SOUTHERN HIGH SCHOOL	0311077	0433	900XF	SERVICE, REPAIR **
KENTUCKY MUSIC EDUCATORS	2703659	08/04/2026	300.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, FEE **
KOORSEN FIRE AND SECURITY	2703658	08/04/2026	292.45	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
KURTZ BROS INC	2704314	08/07/2026	9.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2704314	08/07/2026	2.97	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2704314	08/07/2026	142.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
LOUISVILLE DEFENDER NEWSPA	2703828	08/04/2026	102.70	SOUTHERN HIGH SCHOOL	0313611	0450	926XX	SERVICE, ADVERTISING **
NATIONAL ART AND SCHOOL SUPPLIES	2703763	08/04/2026	420.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
OFFICE THREE SIXTY INC	2703764	08/04/2026	84.30	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703764	08/04/2026	13.30	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704280	08/07/2026	608.85	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704280	08/07/2026	236.67	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ON TAP IRRIGATION INC	2703525	08/03/2026	428.38	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, REPAIR **
PDX READING SPECIALIST LLC	2703318	07/30/2026	39.98	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, MISCELLANEOUS TEACHING **
PDX READING SPECIALIST LLC	2703318	07/30/2026	9.96	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2702579	07/23/2026	58.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2703983	08/05/2026	646.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2704319	08/07/2026	34.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT. YELLOW, FIRST RATE, COMMERCIAL GRADE, WOOD CASED, BONDED FOR BREAK RESISTANT WRITING WITH A HIGH QUALITY PINK ERASER, 12/PK. VR# DIXON #12875



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PYRAMID SCHOOL PRODUCTS	2704319	08/07/2026	27.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2704319	08/07/2026	13.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2704319	08/07/2026	29.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2704319	08/07/2026	9.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2704319	08/07/2026	26.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYSTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
S AND S WORLDWIDE INC	2702989	07/28/2026	58.27	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2702989	07/28/2026	22.55	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2702989	07/28/2026	27.26	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2702989	07/28/2026	28.19	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2702989	07/28/2026	17.85	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2703329	07/30/2026	23.50	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703329	07/30/2026	28.19	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703329	07/30/2026	27.26	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703329	07/30/2026	28.19	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703329	07/30/2026	18.79	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703329	07/30/2026	15.97	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703329	07/30/2026	15.97	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703329	07/30/2026	23.96	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703329	07/30/2026	19.99	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703329	07/30/2026	9.39	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703329	07/30/2026	32.90	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2703336	07/30/2026	23.50	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2703336	07/30/2026	27.26	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2703336	07/30/2026	17.85	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2703336	07/30/2026	25.38	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2703336	07/30/2026	18.79	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2703336	07/30/2026	32.90	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702285	07/20/2026	52.50	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702285	07/20/2026	30.27	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702285	07/20/2026	44.94	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703457	07/31/2026	59.95	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703457	07/31/2026	76.30	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703457	07/31/2026	59.95	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2703457	07/31/2026	104.20	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703457	07/31/2026	65.10	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703457	07/31/2026	322.14	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703457	07/31/2026	808.98	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703457	07/31/2026	77.79	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703457	07/31/2026	62.02	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703457	07/31/2026	46.85	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703457	07/31/2026	159.25	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2703457	07/31/2026	24.74	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
THE PITNEY BOWES BANK INC	2703176	07/29/2026	2,000.00	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINE AND BRANCH LLC	2703524	08/03/2026	295.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
VWR FUNDING INC	2703337	07/30/2026	1,478.97	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703337	07/30/2026	1,478.88	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703337	07/30/2026	1,019.85	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703337	07/30/2026	43.75	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703337	07/30/2026	128.40	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703341	07/30/2026	370.17	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703341	07/30/2026	1,450.89	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703341	07/30/2026	441.95	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703341	07/30/2026	1,135.89	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703341	07/30/2026	369.60	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703341	07/30/2026	91.09	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703341	07/30/2026	43.75	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2703341	07/30/2026	12.56	SOUTHERN HIGH SCHOOL	0312170	0610	320MC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
44	FY	2027	54,071.73					
OFFICE THREE SIXTY INC	2702406	07/21/2026	182.48	ST JOSEPH CHILDREN'S HOME	9151198	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702406	07/21/2026	157.80	ST JOSEPH CHILDREN'S HOME	9151198	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702855	07/24/2026	136.64	ST JOSEPH CHILDREN'S HOME	9151077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702855	07/24/2026	113.58	ST JOSEPH CHILDREN'S HOME	9151077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2703503	07/31/2026	194.10	ST JOSEPH CHILDREN'S HOME	9151077	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2703505	07/31/2026	28.80	ST JOSEPH CHILDREN'S HOME	9151077	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026



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4	FY	2027	813.40					
BIAGI CHANCE CUMMINS LOND	2703859	08/04/2026	22,440.00	ST MATTHEWS ELEMENTARY SCHOOL	0643611	0450	927XX	SERVICE, ARCHITECTS **
DEMCO INC	2702894	07/27/2026	74.39	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	74.39	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	25.08	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	10.22	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	20.44	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	20.44	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	20.44	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	16.72	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	20.44	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	21.98	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	20.44	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	20.44	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702894	07/27/2026	20.44	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	110.88	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	88.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	7.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	5.72	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	1.82	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	5.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	35.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	8.83	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603



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NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	39.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	2.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	5.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	11.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	1.34	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	9.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	2.36	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2702354	07/21/2026	360.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2702904	07/27/2026	12.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2702904	07/27/2026	48.06	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2702904	07/27/2026	3.54	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2702904	07/27/2026	7.08	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2702904	07/27/2026	3.54	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL. CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2702904	07/27/2026	3.54	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2702904	07/27/2026	7.08	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2702904	07/27/2026	38.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 VR# 19034



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SCHOOL SPECIALTY LLC	2702904	07/27/2026	6.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2702904	07/27/2026	15.68	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2702904	07/27/2026	4.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2702904	07/27/2026	21.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2702904	07/27/2026	1.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2702904	07/27/2026	7.92	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2702904	07/27/2026	5.55	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2702904	07/27/2026	2.05	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2702904	07/27/2026	19.20	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2702904	07/27/2026	6.60	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2702904	07/27/2026	6.36	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2702904	07/27/2026	3.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2702904	07/27/2026	3.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2702904	07/27/2026	3.33	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2702904	07/27/2026	11.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2702904	07/27/2026	11.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2702904	07/27/2026	11.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2702904	07/27/2026	29.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070320



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4	FY	2027	23,918.45					
CRACKER BARREL OLD COUNTR	2703073	07/28/2026	605.94	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
CRACKER BARREL OLD COUNTR	2703073	07/28/2026	605.94	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
CRACKER BARREL OLD COUNTR	2703073	07/28/2026	35.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, DELIVERY CHARGE **
WW GRAINGER INC	2703213	07/29/2026	5,007.20	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2703213	07/29/2026	189.00	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2027	6,443.08					
ERDCO PROPERTIES LLC	2702741	07/24/2026	23,242.54	STOBER	SR11087	0441	900XP	SERVICE, LEASE AGREEMENT
ERDCO PROPERTIES LLC	2702741	07/24/2026	49,712.20	STOBER	SR11087	0439	900XP	SERVICE, REPAIR **
1	FY	2027	72,954.74					
ACCO BRANDS CORPORATION	2702779	07/24/2026	436.32	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
SCHOOL SPECIALTY LLC	2702940	07/27/2026	243.14	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702940	07/27/2026	64.01	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703782	08/04/2026	53.04	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703782	08/04/2026	39.13	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703782	08/04/2026	9.04	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703782	08/04/2026	8.90	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704240	08/07/2026	416.20	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
VINE AND BRANCH LLC	2702990	07/28/2026	2,335.00	STONESTREET ELEMENTARY SCHOOL	0711077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
5	FY	2027	3,604.78					
COX SUBSCRIPTIONS INC	2704128	08/06/2026	411.10	STOPHER ELEMENTARY	2112826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
NATIONAL ART AND SCHOOL SUI	2703534	08/03/2026	29.70	STOPHER ELEMENTARY	2111118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2703534	08/03/2026	42.88	STOPHER ELEMENTARY	2111118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675 PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2703534	08/03/2026	40.10	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702714	07/24/2026	319.24	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703211	07/29/2026	520.98	STOPHER ELEMENTARY	2111013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	FY	2027	1,364.00					
JOHNSON CONTROLS SECURITY	2702466	07/21/2026	2,343,770.48	STRATEGY & INNOVATION	SY11740	0432	900XP	C/N FOR WEAPONS DETECTOR SYSTEM
OFFICE THREE SIXTY INC	2702790	07/24/2026	41.21	STRATEGY & INNOVATION	SY11740	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	2702790	07/24/2026	31.34	STRATEGY & INNOVATION	SY11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702790	07/24/2026	12.00	STRATEGY & INNOVATION	SY11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702790	07/24/2026	2.14	STRATEGY & INNOVATION	SY11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2703353	07/30/2026	222.50	STRATEGY & INNOVATION	SY11740	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
3	FY	2027	2,344,079.67					
CARMICHAELS BOOKSTORE LLC	2702878	07/27/2026	818.37	STUART ACADEMY	1442797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702878	07/27/2026	283.18	STUART ACADEMY	1442797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702878	07/27/2026	62.93	STUART ACADEMY	1442797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702878	07/27/2026	188.68	STUART ACADEMY	1442797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702878	07/27/2026	41.93	STUART ACADEMY	1442797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702878	07/27/2026	440.68	STUART ACADEMY	1442797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702878	07/27/2026	160.65	STUART ACADEMY	1442797	0643	310MM	BOOK, PAPERBACK (8528) **
COMPLETE PRINTER SOURCE	2703492	07/31/2026	19.40	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2703492	07/31/2026	19.40	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2703492	07/31/2026	19.40	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2703492	07/31/2026	19.16	STUART ACADEMY	1441118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
GUITAR CENTER STORES INC	2702268	07/20/2026	226.40	STUART ACADEMY	1441118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
KENWAY DISTRIBUTORS	2704258	08/07/2026	896.94	STUART ACADEMY	1441077	0610	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KURTZ BROS INC	2703491	07/31/2026	34.02	STUART ACADEMY	1441118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. **MUST BE ORDERED IN QUANTITIES OF 6** OFFICEMATE VR# 98620 CODE 10102
KURTZ BROS INC	2703932	08/05/2026	145.52	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
KURTZ BROS INC	2703932	08/05/2026	149.50	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON DECOROL #100597 OR EQUAL. PACON VR# P100597 CODE 57560
KURTZ BROS INC	2703932	08/05/2026	119.74	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON DECOROL #100599 OR EQUAL. PACON VR# P100599 CODE 57565



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2703932	08/05/2026	145.40	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON DECOROL #100591 OR EQUAL. PACON VR# P100591 CODE 57566
KURTZ BROS INC	2703932	08/05/2026	73.54	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
KURTZ BROS INC	2703932	08/05/2026	70.24	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON DECOROL #100595 OR EQUAL. PACON VR# P100595 CODE 57564
NATIONAL ART AND SCHOOL SUI	2703489	07/31/2026	119.00	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2703489	07/31/2026	27.15	STUART ACADEMY	1441118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2703489	07/31/2026	10.05	STUART ACADEMY	1441118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
OFFICE THREE SIXTY INC	2703443	07/31/2026	1,320.48	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2703490	07/31/2026	14.25	STUART ACADEMY	1441118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2703490	07/31/2026	62.25	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL SPECIALTY LLC	2703493	07/31/2026	23.70	STUART ACADEMY	1441118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2703493	07/31/2026	36.45	STUART ACADEMY	1441118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2703493	07/31/2026	46.44	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703493	07/31/2026	5.66	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703493	07/31/2026	22.40	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703493	07/31/2026	31.75	STUART ACADEMY	1441118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SJN DATA CENTER LLC	2703105	07/28/2026	1,794.23	STUART ACADEMY	1441013	0734	900XF	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
VARSITY BRANDS HOLDING CO I	2703163	07/29/2026	887.70	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO I	2703163	07/29/2026	53.26	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2703165	07/29/2026	225.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2703165	07/29/2026	86.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2703165	07/29/2026	18.90	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2703166	07/29/2026	875.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2703166	07/29/2026	52.50	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
14	FY	2027	9,647.25					
OFFICE THREE SIXTY INC	2703461	07/31/2026	479.22	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2027	479.22					
ADVENTURE PROMOTIONS LLC	2702699	07/23/2026	924.50	SUPPORT PROGRAMS	SP11052	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2703413	07/30/2026	173.00	SUPPORT PROGRAMS	SP11052	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2703992	08/05/2026	2,799.00	SUPPORT PROGRAMS	SP11052	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 16" MACBOOK PRO, SILVER, PART# MGE44LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2703992	08/05/2026	295.00	SUPPORT PROGRAMS	SP11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	5.19	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	5.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	126.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	14.59	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	19.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	35.00	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CRACKER BARREL OLD COUNTR	2703030	07/28/2026	60.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OTC BRANDS INC	2702649	07/23/2026	532.71	SUPPORT PROGRAMS	SP11052	0610	900XS	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2703423	07/30/2026	102.24	SUPPORT PROGRAMS	SP11052	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SJN DATA CENTER LLC	2704034	08/05/2026	432.90	SUPPORT PROGRAMS	SP11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
7	FY	2027	5,527.10					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2702609	07/23/2026	2,545.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, ELECTRICAL (8476) **
CLIMATE SUPPORT GROUP LLC	2703476	07/31/2026	7,000.00	TECHNOLOGY-ENGINEERING	MI11753	0432	900XR	SERVICE, REPAIR **
INCIDENT IQ LLC	2703234	07/29/2026	115,000.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE (TIPS USA CONTRACT) (1050)**
INFINITE CAMPUS INC	2702963	07/27/2026	373,204.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	88,635.95	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	93,301.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	4,950.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	50,000.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	37,500.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	9,330.10	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	50,000.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	480.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	240.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	1,040.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	1,500.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	1,560.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2702963	07/27/2026	1,500.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SKILLSOFT CORPORATION	2702647	07/23/2026	8,892.84	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2703265	07/29/2026	152,630.40	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2703265	07/29/2026	53,280.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
6	FY	2027	1,053,389.29					
ANIXTER INC	2703359	07/30/2026	143.16	TECHNOLOGY-SUPPORT	CE11507	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
ANIXTER INC	2703359	07/30/2026	5.00	TECHNOLOGY-SUPPORT	CE11507	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2702753	07/24/2026	566.10	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2703324	07/30/2026	566.10	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2702851	07/24/2026	1,097.46	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2703972	08/05/2026	1,784.19	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2703972	08/05/2026	762.20	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CINTAS CORPORATION 2	2704223	08/07/2026	42.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2704223	08/07/2026	28.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2704223	08/07/2026	70.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2704223	08/07/2026	70.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2704223	08/07/2026	126.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2704223	08/07/2026	14.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2704223	08/07/2026	126.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2704223	08/07/2026	14.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2704223	08/07/2026	208.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES: 2XL-4XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2704223	08/07/2026	32.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES: 2XL-4XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2704223	08/07/2026	144.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES: 2XL-4XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2704223	08/07/2026	16.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES: 2XL-4XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
COMPUTACENTER UNITED STATI	2703615	08/03/2026	307.56	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
THE STATE GROUP INDUSTRIAL U	2704263	08/07/2026	1,380.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL U	2704263	08/07/2026	125.00	TECHNOLOGY-SUPPORT	CE11507	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.
8	FY	2027	7,626.77					
ENVIRONMENTAL CONCERNS IN	2703847	08/04/2026	1,400.00	THE PHOENIX SCHOOL OF DISCOVER	2013611	0450	927XX	SERVICE, ARCHITECTS **
FASTENAL COMPANY	2703914	08/05/2026	272.16	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2703913	08/05/2026	282.72	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KERR WORKPLACE SOLUTIONS	2703197	07/29/2026	344.95	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
MCCULLOCH ASSOCIATES ARCH	2703844	08/04/2026	21,715.00	THE PHOENIX SCHOOL OF DISCOVER	2013611	0450	927XX	SERVICE, ARCHITECTS **
SCHOLASTIC INC	2703456	07/31/2026	349.65	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2703456	07/31/2026	99.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2703456	07/31/2026	149.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
VWR FUNDING INC	2702919	07/27/2026	1,893.59	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733	900XA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
7	FY	2027	26,507.77					



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COMPLETE PRINTER SOURCE	2702539	07/22/2026	215.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2702539	07/22/2026	289.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
GREENWAY SHREDDING & RECY	2702738	07/24/2026	175.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JOHNSON CONTROLS SECURITY	2702621	07/23/2026	1,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
KERR GREULICH ENGINEERING I	2703854	08/04/2026	23,375.00	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	927XX	SERVICE, ARCHITECTS **
NAVIGATE360 LLC	2702650	07/23/2026	2,237.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2702650	07/23/2026	787.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PITNEY BOWES GLOBAL FINANC	2703022	07/28/2026	800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901025	0449	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PITNEY BOWES INC	2703026	07/28/2026	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL HEALTH CORPORATION	2703752	08/04/2026	599.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCOTT INC	2703088	07/28/2026	230.06	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2703088	07/28/2026	10.13	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	TOOL, ELECTRICAL KLEIN
SCOTT INC	2703088	07/28/2026	45.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
9	FY	2027	31,365.78					
CDW LLC	2702435	07/21/2026	954.84	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
OFFICE THREE SIXTY INC	2703196	07/29/2026	50.36	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703196	07/29/2026	59.18	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703196	07/29/2026	29.59	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2027	1,093.97					
CODEHS INC	2704168	08/06/2026	46,900.00	TRANSITION READINESS	ST12146	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CODEHS INC	2704168	08/06/2026	0.00	TRANSITION READINESS	ST12146	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2027	46,900.00					
247SECURITY INC	2703242	07/29/2026	1,462.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ADVANCED ENVIRONMENTAL SE	2703944	08/05/2026	30,000.00	TRANSPORTATION SERVICES	TR11093	0349	900XP	SERVICE, TRAINING **
ALTERNATIVE LOGISTICS TECH I	2703943	08/05/2026	100,000.00	TRANSPORTATION SERVICES	TR12852	0519	316M	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS (NON-BID)**
HILLYARD KENTUCKY	2703941	08/05/2026	74.56	TRANSPORTATION SERVICES	TR11092	0610	900XS	CONTAINER, TRASH, TALL / ROUND STEEL GRAY 30". WITT #10SL. VR #HIL9908343
HILLYARD KENTUCKY	2704105	08/06/2026	377.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# HIL9904378
OFFICE THREE SIXTY INC	2703968	08/05/2026	14.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
UBER TECHNOLOGIES INC	2703945	08/05/2026	145,000.00	TRANSPORTATION SERVICES	TR12852	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2703530	08/03/2026	20,000.00	TRANSPORTATION SERVICES	TR11093	0514	900XP	SERVICE, TRANSPORTATION **
WHC KY LLC	2703748	08/04/2026	30,000.00	TRANSPORTATION SERVICES	TR12852	0519	310M	SERVICE, TRANSPORTATION **



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9	FY	2027	416,929.12					
ADCOLOR INC	2702536	07/22/2026	24,278.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2702596	07/23/2026	469.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702597	07/23/2026	151.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702598	07/23/2026	478.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702598	07/23/2026	396.63	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2702599	07/23/2026	4.89	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702599	07/23/2026	11.04	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2702599	07/23/2026	6.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702599	07/23/2026	4.89	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702599	07/23/2026	6.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2702599	07/23/2026	6.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	BOOK, PAPERBACK (8528) **
COMPLETE PRINTER SOURCE	2703440	07/31/2026	863.88	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FRANKLIN COVEY CLIENT SALE	2704166	08/06/2026	5,000.00	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2703959	08/05/2026	24.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2703959	08/05/2026	25.83	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704087	08/06/2026	4.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2704087	08/06/2026	5.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2704087	08/06/2026	4.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2704087	08/06/2026	4.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2704087	08/06/2026	5.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2704087	08/06/2026	4.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2704087	08/06/2026	4.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2704087	08/06/2026	31.83	TRUNNELL ELEMENTARY SCHOOL	1041118	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.) **SPECIFY COLOR
LAKESHORE LEARNING MATERL	2702521	07/22/2026	13.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702521	07/22/2026	55.77	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702521	07/22/2026	37.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702521	07/22/2026	18.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702521	07/22/2026	195.27	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2702935	07/27/2026	357.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2702935	07/27/2026	79.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2704083	08/06/2026	46.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP



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PYRAMID SCHOOL PRODUCTS	2704083	08/06/2026	27.38	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
SAF TI CO INC	2702563	07/22/2026	252.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SIGNS & GRAPHICS, MISC.**
SAF TI CO INC	2702563	07/22/2026	259.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SIGNS & GRAPHICS, MISC.**
SAF TI CO INC	2702563	07/22/2026	9.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SIGNS & GRAPHICS, MISC.**
SAF TI CO INC	2702563	07/22/2026	25.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, DELIVERY CHARGE **
SAF TI CO INC	2702936	07/27/2026	28.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SIGNS & GRAPHICS, MISC.**
SAF TI CO INC	2702936	07/27/2026	28.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SIGNS & GRAPHICS, MISC.**
SAF TI CO INC	2702936	07/27/2026	25.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	2702936	07/27/2026	1.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SIGNS & GRAPHICS, MISC.**
SCHOOL SPECIALTY LLC	2702286	07/20/2026	290.25	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2703214	07/29/2026	343.93	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2703934	08/05/2026	398.13	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
SCHOOL SPECIALTY LLC	2704078	08/06/2026	26.31	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
VALU DISCOUNT INC	2703075	07/28/2026	400.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703075	07/28/2026	1,100.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2703075	07/28/2026	300.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
19	FY	2027	36,212.83					
CREATIVE IMAGE TECHNOLOGIE	2703323	07/30/2026	199.60	TULLY ELEMENTARY SCHOOL	0161077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2703323	07/30/2026	399.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2703323	07/30/2026	350.00	TULLY ELEMENTARY SCHOOL	0161077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2703323	07/30/2026	69.95	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
JKM TRAINING INC	2702750	07/24/2026	59.95	TULLY ELEMENTARY SCHOOL	0161025	0338	900XF	SERVICE, TRAINING **
JKM TRAINING INC	2702750	07/24/2026	39.95	TULLY ELEMENTARY SCHOOL	0161025	0338	900XF	SERVICE, TRAINING **
MUNSON BUSINESS INTERIORS	2702897	07/27/2026	2,392.00	TULLY ELEMENTARY SCHOOL	0161987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2702897	07/27/2026	107.69	TULLY ELEMENTARY SCHOOL	0161987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)



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OFFICE THREE SIXTY INC	2702794	07/24/2026	103.68	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702794	07/24/2026	192.19	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SOMETHING FISHY INC	2704061	08/05/2026	900.00	TULLY ELEMENTARY SCHOOL	0161077	0349	900XF	SERVICE, PROFESSIONAL **
TOADVINE ENTERPRISES INC	2703218	07/29/2026	4,750.00	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	LOCKER & LOCKER, PARTS **
VINCENNES ELECTRONICS INC	2703128	07/28/2026	2,840.60	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2703128	07/28/2026	346.50	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	SERVICE, LICENSE FEE **
VINCENNES ELECTRONICS INC	2703128	07/28/2026	375.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINE AND BRANCH LLC	2703643	08/03/2026	1,450.00	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
WORK A HAULIX LLC	2703013	07/28/2026	536.00	TULLY ELEMENTARY SCHOOL	0161077	0349	900XF	SERVICE, MOVING, (8535) **
9	FY	2027	15,112.11					
CASCADE SCHOOL SUPPLIES	2702975	07/27/2026	39.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
ESCO INSTITUTE	2704227	08/07/2026	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348N	TEST**
ESCO INSTITUTE	2704227	08/07/2026	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348N	TEST**
ESCO INSTITUTE	2704227	08/07/2026	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348N	TEST**
ESCO INSTITUTE	2704227	08/07/2026	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348N	TEST**
ESCO INSTITUTE	2704227	08/07/2026	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348N	TEST**
FERN CREEK MARINE CORPS JUN	2704096	08/06/2026	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0338	504N	SERVICE, FEE **
GANNETT MEDIA CORP	2703143	07/28/2026	573.40	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	SERVICE, ADVERTISING **
GO GREEN LAWN SOLUTIONS	2703335	07/30/2026	4,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0424	900XF	SERVICE, LAWN CARE **
KENTUCKY 2A CHAMPIONSHIPS	2703661	08/04/2026	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0810	900XF	SERVICE, MEMBERSHIP **
LOUISVILLE DEFENDER NEWSPA	2703136	07/28/2026	94.80	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	SERVICE, ADVERTISING **
MILLER TRANSPORTATION	2704053	08/05/2026	9,300.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
NOCTI	2703651	08/03/2026	1,200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348N	TEST**
NOCTI	2703652	08/03/2026	720.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348N	TEST**
NOCTI	2704225	08/07/2026	120.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	106N	GUIDE, STUDY **
OTC BRANDS INC	2703657	08/04/2026	556.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PITNEY BOWES GLOBAL FINANC	2703078	07/28/2026	2,042.64	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0449	900XF	SERVICE, POSTAGE METER **
13	FY	2027	19,997.34					
ALL STATE FORD TRUCK SALES	2703279	07/29/2026	570.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
AMERICAN BUS & ACCESSORIES	2702812	07/24/2026	1,688.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES	2702812	07/24/2026	1,175.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES	2702812	07/24/2026	950.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN METAL SUPPLY CO	2702697	07/23/2026	1,565.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	2702697	07/23/2026	1,235.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT, 48" X 120" 18 GAUGE. COLD ROLLED, COMMERCIAL QUALITY. AMERICAN METAL SUPPLY
AMERICAN METAL SUPPLY CO	2702697	07/23/2026	417.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	2702697	07/23/2026	16.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
APC STORES LLC	2702554	07/22/2026	384.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **



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APC STORES LLC	2702627	07/23/2026	699.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
BACHMAN AUTO GROUP INC	2702419	07/21/2026	407.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
BLUEGRASS INTERNATIONAL TR	2704236	08/07/2026	4,200.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLUEGRASS INTERNATIONAL TR	2704236	08/07/2026	1,767.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BOYD TRUCK CENTERS LLC	2703749	08/04/2026	18.89	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2703749	08/04/2026	3.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CDW LLC	2703112	07/28/2026	575.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	PRINTER, SINGLE FUNCTION MONOCHROME LASERJET E40040DN (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
CENTRAL STATES BUS SALES INC	2704074	08/06/2026	769.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2704074	08/06/2026	284.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COMPUTACENTER UNITED STATI	2703301	07/29/2026	3,956.54	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
COMPUTACENTER UNITED STATI	2703302	07/29/2026	283.36	VEHICLE MAINTENANCE	VM11096	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
COOKS LOCKSMITH SERVICES IN	2703751	08/04/2026	24.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE INC	2702993	07/28/2026	125.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2702305	07/20/2026	419.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	KIT, BED LINER COATING, BLACK, 1 GAL. HERCULINER #HCL1B8. NO SUBSTITUTE. HERCULINER VR# HCL1B8
GENUINE PARTS COMPANY	2702556	07/22/2026	1,407.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
GIPE AUTO COLOR	2704097	08/06/2026	1,282.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
GIPE AUTO COLOR	2704097	08/06/2026	180.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
HAAS MACHINE CO LLC	2702808	07/24/2026	22.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2702808	07/24/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2702808	07/24/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2702808	07/24/2026	76.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2702808	07/24/2026	987.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HAAS MACHINE CO LLC	2702809	07/24/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2702809	07/24/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2702809	07/24/2026	76.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2702809	07/24/2026	138.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2702809	07/24/2026	987.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
J EDINGER & SON INC	2704153	08/06/2026	112.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2704153	08/06/2026	76.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2704153	08/06/2026	64.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2704153	08/06/2026	315.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2704153	08/06/2026	712.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
JONES AND SCOTT FENCE INC	2702411	07/21/2026	535.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
KENTUCKY TRUCK SALES	2704006	08/05/2026	35.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2704006	08/05/2026	29.61	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2704006	08/05/2026	85.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
KENTUCKY TRUCK SALES	2704006	08/05/2026	190.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
KENTUCKY TRUCK SALES	2704006	08/05/2026	855.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
KIZAN TECHNOLOGIES INC	2702133	07/22/2026	20,895.00	VEHICLE MAINTENANCE	VM11096	0349	900XS	SERVICE, FEE **
KIZAN TECHNOLOGIES INC	2702133	07/22/2026	7,960.00	VEHICLE MAINTENANCE	VM11096	0349	900XS	SERVICE, FEE **



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LOWES COMPANIES INC	2702219	07/20/2026	16.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NORTHERN SAFETY COMPANY IN	2702955	07/27/2026	97.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2702955	07/27/2026	384.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
OFFICE THREE SIXTY INC	2702707	07/23/2026	114.90	VEHICLE MAINTENANCE	VM11096	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702707	07/23/2026	106.99	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PUGH LUBRICANTS LLC	2702671	07/23/2026	194.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PUGH LUBRICANTS LLC	2702671	07/23/2026	281.34	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PUGH LUBRICANTS LLC	2702671	07/23/2026	232.71	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PUGH LUBRICANTS LLC	2702671	07/23/2026	166.64	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PUGH LUBRICANTS LLC	2702671	07/23/2026	37.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PUGH LUBRICANTS LLC	2702671	07/23/2026	246.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PUGH LUBRICANTS LLC	2702671	07/23/2026	158.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PUGH LUBRICANTS LLC	2702671	07/23/2026	77.62	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PUGH LUBRICANTS LLC	2702671	07/23/2026	155.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PUGH LUBRICANTS LLC	2702671	07/23/2026	259.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PUGH LUBRICANTS LLC	2704009	08/05/2026	1,324.95	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
ROPPEL INDUSTRIES	2702373	07/21/2026	1,172.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ROPPEL INDUSTRIES	2704155	08/06/2026	1,256.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ROPPEL INDUSTRIES	2704155	08/06/2026	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
SNAP ON INDUSTRIAL	2703623	08/03/2026	869.34	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
SPRINGFIELD ELECTRIC SUPPLY	2703750	08/04/2026	77.41	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SUDAN LLC	2702218	07/20/2026	959.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BATTERY **
SUDAN LLC	2702218	07/20/2026	144.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
THERMO KING MIDWEST INC	2702365	07/21/2026	70.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2703487	07/31/2026	721.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2703487	07/31/2026	57.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
THERMO KING MIDWEST INC	2703759	08/04/2026	444.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2703759	08/04/2026	203.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMO KING MIDWEST INC	2703759	08/04/2026	35.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
TIRE SHREDDING & RECYCLING	2702412	07/21/2026	2,500.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
VALOR LLC	2702672	07/23/2026	158.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VALOR LLC	2702672	07/23/2026	332.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VICTOR TECHNOLOGY LLC	2703811	08/04/2026	399.99	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, MISCELLANEOUS **
VICTOR TECHNOLOGY LLC	2703811	08/04/2026	13.33	VEHICLE MAINTENANCE	VM11096	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASH TECH CAR WASH COMPAN	2702413	07/21/2026	6,320.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
WASH TECH CAR WASH COMPAN	2702669	07/23/2026	4,395.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
WASH TECH CAR WASH COMPAN	2702669	07/23/2026	500.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2702559	07/22/2026	88.50	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **
42	FY	2027	83,765.02					
A PLUS PAPER SHREDDING INC	2703062	07/28/2026	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
AGILE SPORTS TECHNOLOGIES	2704136	08/06/2026	2,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2702251	07/20/2026	17.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2702251	07/20/2026	13.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2702255	07/20/2026	4.26	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2702255	07/20/2026	26.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2702244	07/20/2026	10.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2702244	07/20/2026	9.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2702244	07/20/2026	9.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2702244	07/20/2026	7.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2702244	07/20/2026	31.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2702244	07/20/2026	6.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2702258	07/20/2026	27.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2703363	07/30/2026	78.57	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2703363	07/30/2026	109.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2703363	07/30/2026	77.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2703363	07/30/2026	77.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2703363	07/30/2026	50.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
HUMBERTS INC	2704015	08/05/2026	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
IDENTISYS	2704259	08/07/2026	870.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, WARRANTY **
KENTUCKY COMMUNITY & TECH	2702746	07/24/2026	582.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0569	900XF	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECH	2702746	07/24/2026	9,100.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0569	900XF	SERVICE, TUITION **
KRATZ SPORTING GOODS INC	2702695	07/23/2026	8,160.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2702695	07/23/2026	3,840.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KURTZ BROS INC	2702257	07/20/2026	5.67	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. **MUST BE ORDERED IN QUANTITIES OF 6** OFFICEMATE VR# 98620 CODE 10102
KURTZ BROS INC	2702257	07/20/2026	13.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2702257	07/20/2026	19.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2703362	07/30/2026	5.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2703362	07/30/2026	11.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2703362	07/30/2026	9.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2703544	08/03/2026	5.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2703544	08/03/2026	8.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2703544	08/03/2026	26.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2703544	08/03/2026	0.77	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2703545	08/03/2026	2.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2703545	08/03/2026	4.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2703545	08/03/2026	10.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2703545	08/03/2026	104.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2703545	08/03/2026	53.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2703545	08/03/2026	21.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2703545	08/03/2026	25.69	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2703545	08/03/2026	6.82	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
MEL OWEN MUSIC INC	2704137	08/06/2026	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511262	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2704137	08/06/2026	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511262	0433	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
NATIONAL ART AND SCHOOL SUI	2702245	07/20/2026	79.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2702245	07/20/2026	48.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2702245	07/20/2026	32.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2702245	07/20/2026	17.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2702245	07/20/2026	3.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2702245	07/20/2026	3.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2702256	07/20/2026	3.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2702256	07/20/2026	14.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2702256	07/20/2026	7.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2703350	07/30/2026	7.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2703350	07/30/2026	3.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2703350	07/30/2026	1.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2703350	07/30/2026	1.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2703350	07/30/2026	24.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2703350	07/30/2026	227.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2703350	07/30/2026	36.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2703350	07/30/2026	952.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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. VR# DIXON 12886
OFFICE THREE SIXTY INC	2703912	08/05/2026	106.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2702242	07/20/2026	29.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2702242	07/20/2026	2.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2702253	07/20/2026	99.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2702253	07/20/2026	0.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2703365	07/30/2026	19.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2703365	07/30/2026	68.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2703543	08/03/2026	19.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2703543	08/03/2026	13.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **



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SCHOOL SPECIALTY LLC	2702243	07/20/2026	7.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2702243	07/20/2026	85.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2702243	07/20/2026	7.29	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2702243	07/20/2026	31.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2702243	07/20/2026	7.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2702243	07/20/2026	5.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2702243	07/20/2026	5.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2702243	07/20/2026	11.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2702243	07/20/2026	5.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2702243	07/20/2026	2.69	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2702254	07/20/2026	15.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2702254	07/20/2026	5.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2702254	07/20/2026	9.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2702254	07/20/2026	8.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2702254	07/20/2026	5.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2702254	07/20/2026	2.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607



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SCHOOL SPECIALTY LLC	2703445	07/31/2026	46.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2703445	07/31/2026	10.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2703445	07/31/2026	203.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TENNIS TECHNOLOGY INC	2702337	07/21/2026	10,180.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	EQUIPMENT, MISCELLANEOUS ATHLETIC **
UNIVERSITY OF KENTUCKY	2702733	07/24/2026	3,492.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0569	900XF	SERVICE, TUITION **
UNIVERSITY OF KENTUCKY	2702734	07/24/2026	1,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511022	0673	900XF	SERVICE, INSTRUCTIONAL **
VARSITY BRANDS HOLDING CO I	2702455	07/21/2026	1,072.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702455	07/21/2026	1,072.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702455	07/21/2026	856.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702455	07/21/2026	1,072.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702455	07/21/2026	246.56	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VINCENNES ELECTRONICS INC	2703935	08/05/2026	800.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VITTITOW REFRIGERATION INC	2703938	08/05/2026	1,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WESTERN KENTUCKY UNIVERSI	2702318	07/20/2026	20,793.41	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X1	SERVICE, TUITION **
34	FY	2027	88,838.12					
FRANKLIN COVEY CLIENT SALE	2704165	08/06/2026	5,100.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEL OWEN MUSIC INC	2702985	07/27/2026	112.45	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2702985	07/27/2026	139.45	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MILLER TRANSPORTATION	2704071	08/06/2026	1,320.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2704109	08/06/2026	340.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2704110	08/06/2026	340.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
PYRAMID SCHOOL PRODUCTS	2702641	07/23/2026	14.32	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BADGE, "HELLO MY NAME IS". RED. VR# LEONARD #93535
PYRAMID SCHOOL PRODUCTS	2702641	07/23/2026	14.32	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2702641	07/23/2026	7.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOOL SPECIALTY LLC	2702643	07/23/2026	102.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
7	FY	2027	7,490.64					
CARMICHAELS BOOKSTORE LLC	2702723	07/24/2026	349.93	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
COMPLETE PRINTER SOURCE	2703682	08/04/2026	169.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411



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COMPLETE PRINTER SOURCE	2704290	08/07/2026	49.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. MANILA STOCK, SCORED PANEL FOR 3/4" EXPANSION, 100/BOX. SMD VR#10356
COMPLETE PRINTER SOURCE	2704290	08/07/2026	9.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2704290	08/07/2026	7.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
KURTZ BROS INC	2704316	08/07/2026	9.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2704316	08/07/2026	21.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
MUNSON BUSINESS INTERIORS	2703699	08/04/2026	408.21	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, STEAM, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, ART ROOMS, COMPUTER AND SCIENCE LABS, ADJUSTABLE AND CAFE HEIGHT OPTIONS. BID IS FOR FREESTANDING FURNITURE. (58.85% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703699	08/04/2026	748.52	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, STEAM, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, ART ROOMS, COMPUTER AND SCIENCE LABS, ADJUSTABLE AND CAFE HEIGHT OPTIONS. BID IS FOR FREESTANDING FURNITURE. (58.85% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703699	08/04/2026	295.27	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, STEAM, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, ART ROOMS, COMPUTER AND SCIENCE LABS, ADJUSTABLE AND CAFE HEIGHT OPTIONS. BID IS FOR FREESTANDING FURNITURE. (58.85% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2703699	08/04/2026	0.00	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2702619	07/23/2026	9.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2702619	07/23/2026	43.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2703501	07/31/2026	239.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559



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NATIONAL ART AND SCHOOL SUI	2703531	08/03/2026	18.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2703531	08/03/2026	18.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2703531	08/03/2026	60.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2703531	08/03/2026	23.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2703531	08/03/2026	0.67	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2703531	08/03/2026	7.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	128.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	8.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	3.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	1.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	1.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	27.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	110.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	5.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	22.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	72.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	103.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001



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NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	35.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	74.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	21.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	23.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	120.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	35.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	29.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	20.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	47.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2704304	08/07/2026	42.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2704305	08/07/2026	16.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2704305	08/07/2026	7.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2704305	08/07/2026	79.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
OFFICE THREE SIXTY INC	2703608	08/03/2026	32.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703608	08/03/2026	9.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703608	08/03/2026	12.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703608	08/03/2026	16.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2704249	08/07/2026	237.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2704293	08/07/2026	41.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2704293	08/07/2026	134.10	WELLINGTON ELEMENTARY SCHOOL	1161118	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 VR# MMK37103
SCHOOL SPECIALTY LLC	2702618	07/23/2026	76.08	WELLINGTON ELEMENTARY SCHOOL	1161118	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 VR# 19034
SCHOOL SPECIALTY LLC	2702618	07/23/2026	12.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2702618	07/23/2026	3.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2703346	07/30/2026	38.93	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2703346	07/30/2026	8.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2703444	07/31/2026	8.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703444	07/31/2026	27.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703444	07/31/2026	4.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703444	07/31/2026	4.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2703444	07/31/2026	4.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704310	08/07/2026	1.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2704310	08/07/2026	152.82	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2704310	08/07/2026	16.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2704310	08/07/2026	100.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2704310	08/07/2026	59.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. ARRAY P101195 VR# 1439851



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SCHOOL SPECIALTY LLC	2704310	08/07/2026	13.32	WELLINGTON ELEMENTARY SCHOOL	1161118	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). PAGON TRU-RAY P103031 VR#54054
SCHOOL SPECIALTY LLC	2704310	08/07/2026	13.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2704310	08/07/2026	16.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2704310	08/07/2026	17.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2704310	08/07/2026	25.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2704310	08/07/2026	166.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2704310	08/07/2026	15.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2704310	08/07/2026	4.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2704310	08/07/2026	1.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	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
17	FY	2027	4,943.73					
DUPLICATOR SALES AND SERVIC	2703965	08/05/2026	1,800.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2702983	07/27/2026	5.98	WESTERN HIGH SCHOOL	0841037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2702983	07/27/2026	1.99	WESTERN HIGH SCHOOL	0841037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE VR# PERRIGO COMPANY #45802035803
ELEMENTAL ENTERPRISES LLC	2702983	07/27/2026	1.99	WESTERN HIGH SCHOOL	0841037	0692	900XF	NEBULIZER MASK, ADULT. 7TU 50 PER CASE. VR# MCKESSON BRAND # 32643
ELEMENTAL ENTERPRISES LLC	2702983	07/27/2026	2.99	WESTERN HIGH SCHOOL	0841037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPIREX LF CLR 7 TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2702983	07/27/2026	17.98	WESTERN HIGH SCHOOL	0841037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ENVIRONMENTAL CONCERNS IN	2703851	08/04/2026	1,400.00	WESTERN HIGH SCHOOL	0843611	0450	927XX	SERVICE, ARCHITECTS **
GREENWAY SHREDDING & RECY	2703037	07/28/2026	800.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KENTUCKIANA AQUARIUM SERV	2703036	07/28/2026	700.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, MAINTENANCE **
MARCO TECHNOLOGIES LLC	2703223	07/29/2026	6,264.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MCCULLOCH ASSOCIATES ARCH	2703850	08/04/2026	13,005.00	WESTERN HIGH SCHOOL	0843611	0450	927XX	SERVICE, ARCHITECTS **
PAIX CREATIONS LLC	2702664	07/23/2026	41.75	WESTERN HIGH SCHOOL	0841077	0697	900XF	SHIRT, MEN'S, TEE, (ELECTRICIANS, HVAC, SAFETY) SHORT SLEEVE W/JCPS LOGO, 100% COTTON. SIZES: 2XL - 3XL. COLORS: RED, BLACK, NAVY, GRAY/SILVER. PORT & COMPANY VR #PC61. SPECIFY COLOR**
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	2.30	WESTERN HIGH SCHOOL	0841037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	2.09	WESTERN HIGH SCHOOL	0841037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	3.54	WESTERN HIGH SCHOOL	0841037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	2.76	WESTERN HIGH SCHOOL	0841037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	2.76	WESTERN HIGH SCHOOL	0841037	0692	900XF	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	7.68	WESTERN HIGH SCHOOL	0841037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	1.26	WESTERN HIGH SCHOOL	0841037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	9.90	WESTERN HIGH SCHOOL	0841037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	36.23	WESTERN HIGH SCHOOL	0841037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	17.64	WESTERN HIGH SCHOOL	0841037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	7.60	WESTERN HIGH SCHOOL	0841037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS 12/PACK. VR# DUKAL 453
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	0.59	WESTERN HIGH SCHOOL	0841037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	8.72	WESTERN HIGH SCHOOL	0841037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	1.57	WESTERN HIGH SCHOOL	0841037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	54.64	WESTERN HIGH SCHOOL	0841037	0692	900XF	TOOTHPASTE, FLUORIDE, .085 OZ. 144 PER CASE. 18460MC GENERIC VR# ORALINE 186041MC
PERFORMANCE HEALTH HOLDIN	2702961	07/27/2026	12.94	WESTERN HIGH SCHOOL	0841037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PITNEY BOWES GLOBAL FINANC	2703846	08/04/2026	654.12	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	22.28	WESTERN HIGH SCHOOL	0841037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	63.68	WESTERN HIGH SCHOOL	0841037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	2.92	WESTERN HIGH SCHOOL	0841037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	1.30	WESTERN HIGH SCHOOL	0841037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306



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SCHOOL HEALTH CORPORATION	2702962	07/27/2026	1.69	WESTERN HIGH SCHOOL	0841037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	3.88	WESTERN HIGH SCHOOL	0841037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTEERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	8.84	WESTERN HIGH SCHOOL	0841037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE.12/BOX. VR# MEDLINE 31131
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	60.00	WESTERN HIGH SCHOOL	0841037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	41.25	WESTERN HIGH SCHOOL	0841037	0692	900XF	NARCAN NALOZONE HCI, 4MG NASAL SPRAY, 2 PACK. VR# EMERGENT DEVICES INC. 1042500
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	0.50	WESTERN HIGH SCHOOL	0841037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	6.49	WESTERN HIGH SCHOOL	0841037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	29.98	WESTERN HIGH SCHOOL	0841037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	22.58	WESTERN HIGH SCHOOL	0841037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050502
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	17.14	WESTERN HIGH SCHOOL	0841037	0692	900XF	TOOTHBRUSH, ADULT SIZE, INDIVIDUALLY PACKAGED. 144 PER CASE VR# NDC 47038
SCHOOL HEALTH CORPORATION	2702962	07/27/2026	4.10	WESTERN HIGH SCHOOL	0841037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SWH SUPPLY COMPANY	2704016	08/05/2026	1,316.25	WESTERN HIGH SCHOOL	0841077	0434	900XF	MOTOR & REPAIR PARTS **
WELDERS SUPPLY CO	2703373	07/30/2026	50.49	WESTERN HIGH SCHOOL	0841118	0433	900XF	CARBON DIOXIDE (CO2) (PRICE PER LB) WELDERS SUPPLY & GASES VR #GAS CO250
13	FY	2027	26,521.39					
1027 MANAGEMENT LLC	2702476	07/22/2026	1,520.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	IMPRINTED ITEM **
COMPLETE PRINTER SOURCE	2703698	08/04/2026	243.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
DEMCO INC	2702266	07/20/2026	9.83	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702266	07/20/2026	9.83	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702266	07/20/2026	9.83	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702266	07/20/2026	9.83	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702266	07/20/2026	30.99	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2702266	07/20/2026	9.34	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
NATIONAL ART AND SCHOOL SUI	2702614	07/23/2026	47.50	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2702614	07/23/2026	48.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2702614	07/23/2026	199.90	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
SCHOOL SPECIALTY LLC	2702588	07/23/2026	178.35	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
XPRESSMYSELF COM LLC	2702781	07/24/2026	56.97	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
XPRESSMYSELF COM LLC	2702781	07/24/2026	56.97	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **



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XPRESSMYSELF COM LLC	2702781	07/24/2026	56.97	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
XPRESSMYSELF COM LLC	2702781	07/24/2026	538.02	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
XPRESSMYSELF COM LLC	2702781	07/24/2026	136.35	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
XPRESSMYSELF COM LLC	2702781	07/24/2026	18.18	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
XPRESSMYSELF COM LLC	2702781	07/24/2026	590.68	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2027	3,770.54					
EARLYCHILDHOOD LLC	2703187	07/29/2026	40.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
1	FY	2027	40.49					
COMPLETE PRINTER SOURCE	2702585	07/23/2026	47.90	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2702585	07/23/2026	74.90	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2702585	07/23/2026	109.90	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2703770	08/04/2026	18.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2703770	08/04/2026	22.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2703770	08/04/2026	37.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
ENVIRONMENTAL CONCERNS IN HILLYARD KENTUCKY	2703831	08/04/2026	18,300.00	WESTPORT MIDDLE SCHOOL	0773611	0450	927XX	SERVICE, ARCHITECTS **
	2703982	08/05/2026	226.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KENTUCKY MUD WORKS	2703975	08/05/2026	352.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2703975	08/05/2026	19.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2703975	08/05/2026	17.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2703975	08/05/2026	90.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2702584	07/23/2026	18.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2702584	07/23/2026	70.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2703771	08/04/2026	70.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
NATIONAL ART AND SCHOOL SUI	2702583	07/23/2026	223.50	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2702583	07/23/2026	44.16	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2702583	07/23/2026	13.40	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2702583	07/23/2026	69.60	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1



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NATIONAL ART AND SCHOOL SUI	2702583	07/23/2026	106.20	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR#
NATIONAL ART AND SCHOOL SUI	2703212	07/29/2026	595.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAUMGARTEN 850XX 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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2703695	08/04/2026	23.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2703695	08/04/2026	100.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2703695	08/04/2026	100.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2703695	08/04/2026	50.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2703769	08/04/2026	18.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2703769	08/04/2026	67.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2703769	08/04/2026	88.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2703769	08/04/2026	124.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2703911	08/05/2026	43.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2703981	08/05/2026	428.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2704302	08/07/2026	199.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
OFFICE THREE SIXTY INC	2702587	07/23/2026	335.58	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702712	07/24/2026	144.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702777	07/24/2026	58.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702777	07/24/2026	16.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703209	07/29/2026	177.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2703325	07/30/2026	214.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703910	08/05/2026	95.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704037	08/05/2026	21.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704070	08/06/2026	50.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704281	08/07/2026	1,048.44	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PICKETT AND ASSOCIATES ARCH	2703832	08/04/2026	2,856,000.00	WESTPORT MIDDLE SCHOOL	0773611	0450	927XX	SERVICE, ARCHITECTS **
PITNEY BOWES GLOBAL FINANC	2703077	07/28/2026	662.16	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	2702586	07/23/2026	186.75	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2703736	08/04/2026	34.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2703736	08/04/2026	124.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL SPECIALTY LLC	2702581	07/23/2026	960.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2702803	07/24/2026	23.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS #57135 OR EQUAL. FADELESS VR# P0057135
SCHOOL SPECIALTY LLC	2702803	07/24/2026	23.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2702803	07/24/2026	23.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2702803	07/24/2026	23.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365
SCHOOL SPECIALTY LLC	2702803	07/24/2026	23.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
SCHOOL SPECIALTY LLC	2702803	07/24/2026	23.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2702803	07/24/2026	23.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057265, VR#6171
SCHOOL SPECIALTY LLC	2702803	07/24/2026	23.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROL, 50 LB. PACON FADELESS P0057185 VR#6168
SCHOOL SPECIALTY LLC	2702803	07/24/2026	23.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057335 VR#6174
SCHOOL SPECIALTY LLC	2702803	07/24/2026	23.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144



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SCHOOL SPECIALTY LLC	2703208	07/29/2026	321.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2703210	07/29/2026	425.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2703696	08/04/2026	108.17	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2703696	08/04/2026	8.07	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2703696	08/04/2026	14.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 54-1232-051
SCHOOL SPECIALTY LLC	2703696	08/04/2026	14.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2703696	08/04/2026	14.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2703697	08/04/2026	535.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2703737	08/04/2026	29.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2703737	08/04/2026	499.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2703737	08/04/2026	305.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2703737	08/04/2026	33.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703766	08/04/2026	30.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	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	2703766	08/04/2026	99.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
35	FY	2027	2,884,662.57					
ACCO BRANDS CORPORATION	2703446	07/31/2026	174.72	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
BLUUM USA INC	2704243	08/07/2026	12.65	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CASCADE SCHOOL SUPPLIES	2702778	07/24/2026	373.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 034538
COMPLETE PRINTER SOURCE	2703049	07/28/2026	47.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2703049	07/28/2026	10.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2703049	07/28/2026	10.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2703049	07/28/2026	10.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2703049	07/28/2026	109.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPUTACENTER UNITED STATI	2702882	07/27/2026	1,272.16	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, 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)
KURTZ BROS INC	2704115	08/06/2026	16.34	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2704115	08/06/2026	21.22	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2702980	07/27/2026	169.02	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702980	07/27/2026	64.72	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702980	07/27/2026	68.16	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703048	07/28/2026	87.12	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2703048	07/28/2026	534.95	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704217	08/07/2026	55.54	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2703103	07/28/2026	360.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2704261	08/07/2026	237.45	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2704261	08/07/2026	1,088.75	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2703916	08/05/2026	79.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
TSA ACQUISITION LLC	2703198	07/29/2026	689.54	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDTD3060F SPECIFY TOP COLOR **
13	FY	2027	5,496.81					
DUPLICATOR SALES AND SERVIC	2703710	08/04/2026	2,035.56	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2702751	07/24/2026	1,583.92	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KERR GREULICH ENGINEERING I	2703855	08/04/2026	22,440.00	WHITNEY YOUNG ELEMENTARY SCHL	2403611	0450	927XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2702350	07/21/2026	897.96	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2703459	07/31/2026	89.64	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2703469	07/31/2026	148.68	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704042	08/05/2026	897.96	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
7	FY	2027	28,093.72					
GREENWAY SHREDDING & RECY	2703203	07/29/2026	500.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KERR GREULICH ENGINEERING I	2703856	08/04/2026	22,440.00	WILDER ELEMENTARY SCHOOL	0673611	0450	927XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2703447	07/31/2026	74.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON DECOROL #100597 OR EQUAL. PACON VR# P100597 CODE 57560



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2703447	07/31/2026	79.37	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON DECOROL #100592 OR EQUAL. PACON VR# P100592 CODE 57561
KURTZ BROS INC	2703447	07/31/2026	73.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
SDI INNOVATIONS INC	2702548	07/22/2026	703.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
WELCH PRINTING COMPANY	2702520	07/22/2026	846.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	IMPRINTED ITEM **
5	FY	2027	24,716.96					
COMPLETE PRINTER SOURCE	2704288	08/07/2026	9.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2704288	08/07/2026	54.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
DUPLICATOR SALES AND SERVIC	2702515	07/22/2026	1,800.00	WILKERSON ELEMENTARY SCHOOL	0661077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702515	07/22/2026	1,560.00	WILKERSON ELEMENTARY SCHOOL	0661077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2704025	08/05/2026	19.96	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2704025	08/05/2026	19.16	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
SCHOOL SPECIALTY LLC	2704069	08/06/2026	87.10	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
4	FY	2027	3,550.42					
DREAM HOME CONSTRUCTION A	2703878	08/05/2026	600.00	YPAS	9852826	0679	712X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION A	2703878	08/05/2026	500.00	YPAS	9852826	0679	715X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION A	2703878	08/05/2026	200.00	YPAS	9852826	0679	737X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION A	2703878	08/05/2026	125.00	YPAS	9852826	0679	719X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION A	2703878	08/05/2026	300.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
DREAM HOME CONSTRUCTION A	2703878	08/05/2026	200.00	YPAS	9852826	0679	716X	SERVICE, PIANO TUNING **
KERR WORKPLACE SOLUTIONS	2702956	07/27/2026	209.86	YPAS	9851087	0733	900XS	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS. SAFCO/MAYLINE ** (52.52% BID DISCOUNT)
LOWES COMPANIES INC	2702564	07/22/2026	5,000.00	YPAS	9852826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SWEETWATER SOUND HOLDINGS	2703670	08/04/2026	215.70	YPAS	9852826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2703670	08/04/2026	71.75	YPAS	9852826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
4	FY	2027	7,422.31					



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			56,290,738.57					
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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	18,162,892.15	AC1	ACCOUNTING SERVICES	1,974.74
2				SPECIAL REVENUE	1,025,534.57	EV1	ACCT, RES & SYSTEM IMP	111.66
22				DISTRICT ACTIVITY FUNDS	233,780.71	AT1	ACTIVITIES AND ATHLETICS	5,808.60
360				CONSTRUCTION FUND	5,821,480.96	AD1	ADMINISTRATION	36.45
51				FOOD SERVICE FUND	31,046,919.14	AE1	ADULT EDUCATION	2,000.00
52				DAY CARE OPERATIONS	131.04	183	ALFRED BINET SCHOOL	1,305.60
						987	ARCHDIOCESE OFFIC	92,688.45
				FY 2027 TOTAL	56,290,738.57	018	ATHERTON HIGH SCHOOL	30,784.40
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	56,290,738.57	185	ATKINSON ELEMENTARY SCHOOL	19,941.98
						127	AUBURNDALE ELEMENTARY SCHOOL	10,248.72
						044	AUDUBON TRADITIONAL ELEMENTARY	11,837.39
						105	BALLARD HIGH SCHOOL	26,782.32
						040	BARRET TRADITIONAL MIDDLE SCH	71.60
						055	BATES ELEMENTARY SCHOOL	13,145.75
						BA1	BENEFITS AND EMPLOYEE SERVICES	134.00
						149	BLAKE ELEMENTARY SCHOOL	5,836.02
						225	BLOOM ELEMENTARY SCHOOL	7,194.48
						091	BLUE LICK ELEMENTARY SCHOOL	8,211.46
						094	BOWEN ELEMENTARY SCHOOL	2,859.51
						260	BRANDEIS ELEMENTARY SCHOOL	6,409.70
						129	BRECKINRIDGE METROPOLITAN SCH	654.43
						038	BRECKINRIDGE/FRANKLIN ELEMENT	1,936.37
						165	BROWN SCHOOL	8,968.08
						045	BUTLER TRADITIONAL HIGH SCHOOL	29,892.11
						243	BYCK ELEMENTARY SCHOOL	38,230.97
						004	CAMP TAYLOR ELEMENTARY	17,567.11
						935	CAREER & TECH ED SYSTEM WIDE	22,535.00
						167	CARRITHERS MIDDLE SCHOOL	6,483.89
						680	CARTER TRADITIONAL ELEMENTARY	57,714.05
						179	CENTRAL HIGH SCHOOL	21,531.87
						102	CHANCEY ELEMENTARY SCHOOL	574.00
						046	CHENOWETH ELEMENTARY SCHOOL	4,277.80
						323	COCHRAN ELEMENTARY SCHOOL	6,709.53
						083	COCHRANE ELEMENTARY SCHOOL	18,693.91
						660	COLERIDGE TAYLOR ELEMENTARY	48,511.18
						CC1	COMMUNICATION/COMMUNITY RELA	1,879.00
						164	CONWAY MIDDLE SCHOOL	315.14
						060	CORAL RIDGE ELEMENTARY SCHOOL	4,225.47
						119	CROSBY MIDDLE SCHOOL	18,419.42
						092	CRUMS LANE ELEMENTARY SCHOOL	3,965.77
						037	DAWSON ORMAN PRESCHOOL	24,799.39
						197	DIANE PORTER EARLYCHILDHOOD CEN	1,136.72
						TD1	DIGITAL ENABLEMENT	2,250,729.20



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				10	DISTRICT WIDE			20,541,386.08
				950	DISTRICTWIDE EXPENSE			739,309.25
				960	DISTRICTWIDE EXPENSES			649,257.68
				DV1	DIVERSITY EQUITY POVERTY DIV			7,432.67
				082	DIXIE ELEMENTARY SCHOOL			21,883.09
				100	DOSS HIGH SCHOOL			32,181.03
				191	DUBOIS ACADEMY			80,003.78
				156	DUNN ELEMENTARY SCHOOL			25,083.10
				070	DUVALLE EDUCATION PRESCHOOL			89.22
				EA1	EARLY CHILDHOOD			3,405.08
				007	EASTERN HIGH SCHOOL			12,037.14
				255	ECHO TRAIL MIDDLE SCHOOL			7,107.96
				131	EISENHOWER ELEMENTARY SCHOOL			7,787.30
				CM1	ELEM & SECONDARY ACADEMICS			683,152.61
				990	ELEV8 STUDENT LEARNING CTR			131,463.36
				AI1	ENHANCED SUPPORT			909.68
				EC1	EXCEPTIONAL CHILD EDUCATION			64,887.25
				SF1	FAC ENV SFTY SERV			9,048.15
				CI1	FACILITIES CAPITAL IMPROVEMENT			743,279.17
				FM1	FACILITY MGMT SER			89,797.53
				FA1	FACILITY PLANNING			4,069.92
				010	FAIRDALE ELEMENTARY SCHOOL			1,339.93
				057	FAIRDALE HIGH SCHOOL			37,535.15
				212	FARMER ELEMENTARY			4,559.55
				049	FARNSLEY MIDDLE SCHOOL			7,153.22
				011	FERN CREEK ELEMENTARY SCHOOL			53,311.64
				012	FERN CREEK HIGH SCHOOL			16,514.06
				250	FIELD ELEMENTARY SCHOOL			2,061.97
				FS1	FINANCE			97.89
				270	FOSTER TRADITIONAL ACADEMY			60,440.75
				290	FRAYSER ELEMENTARY SCHOOL			16,470.45
				GC1	GENERAL COUNSEL			300,158.92
				919	GEORGE UNSELD EARLY CHILHD CTR			3,114.51
				050	GEORGIA CHAFFEE TAPP			353.16
				061	GOLDSMITH LANE ELEMENTARY SCHL			5,180.33
				800	GRACE JAMES ACAD OF EXCELL			1,587.80
				GL1	GREATER LOU ED COOP			84.88
				013	GREATHOUSE/SHRYOCK ELEMENTARY			9,248.66
				014	GREENWOOD ELEMENTARY SCHOOL			91.32
				115	GUTERMUTH ELEMENTARY SCHOOL			30,162.56
				121	HARTSTERN ELEMENTARY SCHOOL			3,245.39
				048	HAWTHORNE ELEMENTARY SCHOOL			11,308.78
				300	HAZELWOOD ELEMENTARY SCHOOL			20,841.49



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				HP1	HEALTH AND WELLNESS			1,109,245.62
				SX1	HIGH SCHOOLS			78.12
				320	HIGHLAND MIDDLE SCHOOL			19,336.92
				NC1	HIRA INSTITUTE			9,600.00
				095	HITE ELEMENTARY SCHOOL			6,585.93
				768	HOME OF THE INNOCENTS DISCOVER			1,347.24
				769	HOME OF THE INNOCENTS WEINBERG			2,285.04
				CT1	HR PERSONNEL SERVICE			110.53
				406	HUDSON MIDDLE SCHOOL			18,255.63
				HU1	HUMAN RESOURCES			71,097.90
				076	INDIAN TRAIL ELEMENTARY SCHOOL			2,880.54
				IA1	INTERNAL AUDIT			1,612.70
				325	JACOB ELEMENTARY SCHOOL			8,660.76
				SI1	JCPS POLICE DEPARTMENT			366,641.35
				396	JEFFERSON COUNTY TRADITIONAL			2,710.48
				065	JEFFERSONTOWN HIGH SCHOOL			48,664.15
				166	JEFFERSTOWN ELEMENTARY SCHOOL			10,652.29
				470	JOHNSON TRADITIONAL MIDDLE SCH			1,059.65
				106	JOHNSONTOWN ROAD ELEMENTARY			2,803.22
				162	KAMMERER MIDDLE SCHOOL			8,980.19
				175	KENNEDY ALEX R			4,588.70
				720	KENNEDY JOHN F			1,737.27
				059	KENWOOD ELEMENTARY SCHOOL			12,120.18
				079	KERRICK ELEMENTARY SCHOOL			19,275.24
				134	KLONDIKE LANE ELEMENTARY SCH			25,127.84
				163	KNIGHT MIDDLE SCHOOL			187.50
				145	LAUKHUF ELEMENTARY SCHOOL			1,530.68
				126	LAYNE ELEMENTARY SCHOOL			2,695.65
				030	LIBERTY HIGH SCHOOL			10,021.03
				520	LINCOLN ELEMENTARY SCHOOL			4,053.01
				146	LOWE ELEMENTARY SCHOOL			2,912.47
				107	LUHR ELEMENTARY SCHOOL			12,187.13
				047	MALE HIGH SCHOOL			2,307,816.75
				200	MANUAL HIGH SCHOOL			27,647.38
				458	MARY RYAN ACADEMY			547.35
				193	MARYHURST SCHOOL			44.11
				MP1	MATERIALS PRODUCTION			46,718.79
				480	MAUPIN ELEMENTARY SCHOOL			1,710.62
				022	MEDORA ELEMENTARY SCHOOL			3,426.94
				340	MEYZEEK MIDDLE SCHOOL			3,710.24
				FO1	MIDDLE SCHOOLS			453.00
				024	MIDDLETOWN ELEMENTARY SCHOOL			2,881.15
				147	MILL CREEK ELEMENTARY SCHOOL			2,432.10



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/20/2026 THROUGH 8/9/2026

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				099	MINORS LANE ELEMENTARY SCHOOL			9,980.07
				155	MOORE TRAD SCHOOL			52,769.07
				LE1	MULTILINGUAL LEARNERS			909,215.93
				041	NEWBURG MIDDLE SCHOOL			12,627.13
				186	NEWCOMER ACADEMY			3,356.67
				435	NOE MIDDLE SCHOOL			9,658.62
				096	NORTON			1,983.98
				027	OKOLONA ELEMENTARY SCHOOL			26,020.72
				620	OLMSTED ACADEMY NORTH			10,280.04
				730	OLMSTED ACADEMY SOUTH			1,614.35
				OP1	OPERATIONS			314.66
				951	PATHFINDER SCHOOL OF INNOV			136.55
				182	PERRY ELEMENTARY SCHOOL			6,234.85
				075	PLEASURE RIDGE PARK HIGH SCHOO			58,914.47
				500	PORTLAND ELEMENTARY SCHOOL			127.44
				128	PRICE ELEMENTARY SCHOOL			26,543.68
				CA1	PROFESSIONAL LEARNING			901.92
				PM1	PROPERTY MGMT & MAINT			83,935.89
				PP1	PUPIL PERSONNEL			3,915.93
				PU1	PURCHASING			350.48
				219	RAMSEY MIDDLE SCHOOL			36,919.71
				081	RANGELAND ELEMENTARY SCHOOL			635.78
				086	SANDERS ELEMENTARY SCHOOL			5,981.87
				063	SCHAFFNER ELEMENTARY SCHOOL			5,542.05
				945	SCHOOL COSTS PAID CENTRALLY			1,802,346.31
				FI1	SCHOOL CULTURE & CLIMATE			19,092.56
				SN1	SCHOOL NUTRITION SERV			14,336,919.14
				580	SEMPLE ELEMENTARY SCHOOL			31,054.48
				073	SENECA HIGH SCHOOL			8,959.27
				097	SHACKLETTE ELEMENTARY SCHOOL			7,124.29
				590	SHAWNEE HIGH SCHOOL			2,024.96
				610	SHELBY ELEMENTARY SCHOOL			3,656.39
				103	SLAUGHTER ELEMENTARY SCHOOL			1,899.10
				087	SMYRNA ELEMENTARY SCHOOL			349.00
				031	SOUTHERN HIGH SCHOOL			54,071.73
				915	ST JOSEPH CHILDREN'S HOME			813.40
				064	ST MATTHEWS ELEMENTARY SCHOOL			23,918.45
				933	STATE AGENCY ADMINISTRATION			6,443.08
				SR1	STOBER			72,954.74
				071	STONESTREET ELEMENTARY SCHOOL			3,604.78
				211	STOPHER ELEMENTARY			1,364.00
				SY1	STRATEGY & INNOVATION			2,344,079.67
				144	STUART ACADEMY			9,647.25



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/20/2026 THROUGH 8/9/2026

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>
				SU1		SUPPLY SERVICES		479.22
				SP1		SUPPORT PROGRAMS		5,527.10
				MI1		TECHNOLOGY-ENGINEERING		1,053,389.29
				CE1		TECHNOLOGY-SUPPORT		7,626.77
				201		THE PHOENIX SCHOOL OF DISCOVER		26,507.77
				090		THOMAS JEFFERSON MIDDLE SCHOOL		31,365.78
				TI1		TITLE I,II,IV, & PRG SUPPORT		1,093.97
				ST1		TRANSITION READINESS		46,900.00
				TR1		TRANSPORTATION SERVICES		416,929.12
				104		TRUNNELL ELEMENTARY SCHOOL		36,212.83
				016		TULLY ELEMENTARY SCHOOL		15,112.11
				033		VALLEY TRADITIONAL HIGH SCHOOL		19,997.34
				VM1		VEHICLE MAINTENANCE		83,765.02
				051		WAGGENER TRADITIONAL HIGH SCHL		88,838.12
				072		WATTERSON ELEMENTARY SCHOOL		7,490.64
				116		WELLINGTON ELEMENTARY SCHOOL		4,943.73
				084		WESTERN HIGH SCHOOL		26,521.39
				710		WESTERN MIDDLE SCHOOL		3,770.54
				222		WESTPORT EARLY CHILDHOOD CTR		40.49
				077		WESTPORT MIDDLE SCHOOL		2,884,662.57
				109		WHEELER ELEMENTARY SCHOOL		5,496.81
				240		WHITNEY YOUNG ELEMENTARY SCHL		28,093.72
				067		WILDER ELEMENTARY SCHOOL		24,716.96
				066		WILKERSON ELEMENTARY SCHOOL		3,550.42
				985		YPAS		7,422.31
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								<u>56,290,738.57</u>