

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

			6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
A B CONTROLS	2542146	06/26/2025	1,150.00	DISTRICT WIDE	10	6171M		SENSOR, MS1010 WALL ALERTON	
A B CONTROLS	2542146	06/26/2025	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2025	1		1,170.00						
A G EXHIBITIONS INC	2542056	06/23/2025	5,590.00	HIGH SCHOOLS	SX11052	0449	900XS	DRAPERY, STAGE **	
FY 2025	1		5,590.00						
A M ELECTRIC CO INC	2541912	06/16/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **	
A M ELECTRIC CO INC	2541913	06/16/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **	
A M ELECTRIC CO INC	2542006	06/25/2025	158.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **	
A M ELECTRIC CO INC	2542037	06/25/2025	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **	
A M ELECTRIC CO INC	2542037	06/25/2025	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **	
A M ELECTRIC CO INC	2542118	06/26/2025	495.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **	
A M ELECTRIC CO INC	2542185	06/27/2025	476.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **	
A M ELECTRIC CO INC	2542202	06/30/2025	199.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **	
FY 2025	11		1,883.70						
A M ELECTRIC CO INC	2601569	07/01/2025	71.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **	
A M ELECTRIC CO INC	2601736	07/02/2025	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **	
A M ELECTRIC CO INC	2601770	07/02/2025	476.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **	
A M ELECTRIC CO INC	2601795	07/03/2025	6,000.00	FACILITY MGMT SER	FM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**	
FY 2026	11		6,665.40						
ACCO BRANDS CORPORATION	2601131	06/17/2025	211.80	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ	
ACCO BRANDS CORPORATION	2601132	06/17/2025	564.80	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ	
ACCO BRANDS CORPORATION	2601393	06/26/2025	564.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ	
ACCO BRANDS CORPORATION	2601394	06/26/2025	204.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE	
ACCO BRANDS CORPORATION	2601395	06/26/2025	211.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE	
ACCO BRANDS CORPORATION	2601396	06/26/2025	409.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE	
ACCO BRANDS CORPORATION	2601762	07/02/2025	584.79	HAWTHORNE ELEMENTARY SCHOOL	0481077	0432	900XF	SERVICE, REPAIR MISCELLANEOUS **	
FY 2026	7		2,752.87						

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		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCREDITED LOCK AND DOOR HARI	2541954	06/16/2025	1,524.00	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN, STANDARD STRIKE CONCEALED SCREWS. BEST VR #8T37SSTK-626-CS. NO SUBSTITUTE
FY 2025	2		1,524.00					
ACCREDITED LOCK AND DOOR HARI	2601198	06/18/2025	2,677.50	BROWN SCHOOL	1652826	0679	711X	LOCK, COMBINATION, BUILT-IN, FOR LIFT HANDLE LOCKERS, HINGED ON RIGHT. MASTERLOCK VR #1630 NO SUBSTITUTE.
FY 2026	2		2,677.50					
ADVANCE AUTO PARTS	2601562	07/01/2025	155.98	SOUTHERN HIGH SCHOOL	0312826	0679	718X	ACCESSORIES, AUTOMOTIVE **
ADVANCE AUTO PARTS	2601562	07/01/2025	263.14	SOUTHERN HIGH SCHOOL	0312826	0679	718X	ACCESSORIES, AUTOMOTIVE **
FY 2026	1		419.12					
ADVENTURE PROMOTIONS LLC	2541908	06/16/2025	1,834.56	EARLY CHILDHOOD	EA11007	0610	135XK	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2541952	06/16/2025	796.57	EDUCATION TECHNOLOGY	LI11221	0559	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2542225	06/30/2025	1,433.90	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2025	6		4,065.03					
ADVENTURE PROMOTIONS LLC	2601120	06/17/2025	330.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2601203	06/18/2025	240.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2601496	06/30/2025	800.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2026	6		1,370.00					
AGIREPAIR INC	2542022	06/18/2025	69.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2542022	06/18/2025	20.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2025	1		89.00					
AHEAD INC	2601509	06/30/2025	800,000.00	FACILITY MGMT SER	FM11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FY 2026	1		800,000.00					
AIR HYDRO POWER	2601554	07/01/2025	2,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2026	1		2,000.00					
AL J SCHNEIDER COMPANY	2542097	06/24/2025	15,897.41	MIDDLE SCHOOLS	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
FY 2025	1		15,897.41					
ALL ABOUT TRAVEL LLC	2541918	06/16/2025	1,182.72	CENTRAL HIGH SCHOOL	1791124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2541918	06/16/2025	2,488.28	CENTRAL HIGH SCHOOL	1791124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
FY 2025	2		3,671.00					
ALL ABOUT TRAVEL LLC	2601478	06/30/2025	596.36	SHAWNEE HIGH SCHOOL	5901053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2601478	06/30/2025	764.28	SHAWNEE HIGH SCHOOL	5901053	0580	900XF	SERVICE, TRAVEL AGENCY **
FY 2026	2		1,360.64					
ALL BATTERY CTR OF CENTRAL KY II	2541982	06/17/2025	22.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2541982	06/17/2025	18.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **

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ALL BATTERY CTR OF CENTRAL KY II	2541992	06/17/2025	1,116.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0070
ALL BATTERY CTR OF CENTRAL KY II	2541992	06/17/2025	668.16	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0075
FY 2025	2		1,825.16					
ALTERNATIVE ELECTRICAL SERVICE	2542136	06/26/2025	1,034.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		1,034.00					
AMERICAN BUS & ACCESSORIES INC	2542069	06/24/2025	587.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2542072	06/24/2025	2,347.20	DISTRICT WIDE	10	6171B		LIGHT, STROBE CLEAR LENS MOUNTS ON TOP OF SCHOOL BUS #STROB6550C
AMERICAN BUS & ACCESSORIES INC	2542072	06/24/2025	174.18	DISTRICT WIDE	10	6171B		BRACKET, HINGE FOR CROSSGATE FOR '17 & UP IH BUSES #SMA 2169
AMERICAN BUS & ACCESSORIES INC	2542072	06/24/2025	318.90	DISTRICT WIDE	10	6171B		LIGHT, REVERSE, 4" ROUND, FLUSH MOUNT LED LAMP3-4040-0109
AMERICAN BUS & ACCESSORIES INC	2542073	06/24/2025	294.00	DISTRICT WIDE	10	6171N		VALVE, SHUTTERSTAT #1689785C91
AMERICAN BUS & ACCESSORIES INC	2542073	06/24/2025	1,140.24	DISTRICT WIDE	10	6171N		HATCH, ROOF, COMPLETE ASSEMBLY IH BUS AMTRAN BODY #RH11135544A,
AMERICAN BUS & ACCESSORIES INC	2542073	06/24/2025	359.06	DISTRICT WIDE	10	6171N		SWITCH, AIR DOOR WARNING 429486001 (AMTRAN)
FY 2025	3		5,221.08					
AMERICAN LIBRARY ASSOCIATION	2601582	07/01/2025	319.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		319.00					
ANDERSONS SALES AND SERVICE INC	2601560	07/01/2025	400.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	MOTOR & REPAIR PARTS **
ANDERSONS SALES AND SERVICE INC	2601561	07/01/2025	2,500.00	MOORE TRAD SCHOOL	1551077	0434	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
FY 2026	2		2,900.00					
ANGELA LANGENKAMP	2541932	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
ANNA MEADE	2541934	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
APC STORES LLC	2541990	06/17/2025	13.97	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL MC-100N 1 OZ ALLOY WHEEL (50/B0X)
APC STORES LLC	2541990	06/17/2025	43.70	DISTRICT WIDE	10	6171N		PAINT, PRIMER VARI-PRIME 1QT CAN AXALTA VS3000-1QT
FY 2025	1		57.67					
APLPD HOLDCO INC	2601282	06/24/2025	938.64	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SERVICE, RENTAL **
FY 2026	1		938.64					
APPLE COMPUTER INC	2542009	06/18/2025	329.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
FY 2025	3		329.00					
APPLE COMPUTER INC	2601533	07/01/2025	1,199.00	SENECA HIGH SCHOOL	0731077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2601533	07/01/2025	199.00	SENECA HIGH SCHOOL	0731077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2601551	07/01/2025	1,299.00	ELEM & SECONDARY ACADEMICS	CM11285	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2601551	07/01/2025	149.00	ELEM & SECONDARY ACADEMICS	CM11285	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**	
FY 2026	3		2,846.00						
ARROW ELECTRIC CO INC	2601542	07/01/2025	2,240.00	STOPHER ELEMENTARY	2111077	0434	900XF	SERVICE, ELECTRICAL (8144) **	
FY 2026	1		2,240.00						
ATHENS COMMERCIAL DOOR AND H/	2542220	06/30/2025	1,470.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	DOOR & DOOR HARDWARE **	
FY 2025	1		1,470.00						
ATTAINMENT COMPANY INC	2601374	06/26/2025	569.05	CHURCHILL PARK REHABILITATION	9172170	0643	120L	KIT, TEACHING **	
ATTAINMENT COMPANY INC	2601374	06/26/2025	28.45	CHURCHILL PARK REHABILITATION	9172170	0643	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		597.50						
AWARDS CENTER OF KENTUCKIANA	2601336	06/25/2025	135.80	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PLAQUE **	
FY 2026	1		135.80						
B&H FOTO & ELECTRONICS CORP	2542021	06/18/2025	568.32	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**	
B&H FOTO & ELECTRONICS CORP	2542021	06/18/2025	498.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
B&H FOTO & ELECTRONICS CORP	2542091	06/24/2025	1,648.80	DIVERSITY EQUITY POVERTY DIV	DV11053	0739	900XV	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**	
B&H FOTO & ELECTRONICS CORP	2542091	06/24/2025	1,648.80	DIVERSITY EQUITY POVERTY DIV	DV11053	0739	900XV	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
FY 2025	2		2,715.12						
BACHMAN AUTO GROUP INC	2542067	06/24/2025	168.96	DISTRICT WIDE	10	6171N		FILTER, OIL 2024 CHARGER, #68191349AC	
BACHMAN AUTO GROUP INC	2542067	06/24/2025	445.40	DISTRICT WIDE	10	6171N		BLADE, WIPER DRIVER'S SIDE, 2024 CHARGER, #5182439AA	
BACHMAN AUTO GROUP INC	2542067	06/24/2025	445.40	DISTRICT WIDE	10	6171N		BLADE, WIPER PASSENGER'S SIDE, 2024 CHARGER, #68194930AB	
BACHMAN AUTO GROUP INC	2542071	06/24/2025	131.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **	
FY 2025	2		1,191.56						
BAMWX LLC	2542130	06/25/2025	25,947.00	OPERATIONS	OP11086	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2025	1		25,947.00						
BARBERLOUNGE LLC	2541936	06/16/2025	2,519.94	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	AIDS, MISCELLANEOUS TEACHING **	
BARBERLOUNGE LLC	2541936	06/16/2025	419.99	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	AIDS, MISCELLANEOUS TEACHING **	
BARBERLOUNGE LLC	2541936	06/16/2025	300.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2025	1		3,239.93						
BEACON SALES ACQUISITION INC	2540160	06/17/2025	444.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **	
BEACON SALES ACQUISITION INC	2541662	06/17/2025	249.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **	
BEACON SALES ACQUISITION INC	2541662	06/17/2025	249.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **	
FY 2025	2		944.55						
BELOZ LLC	2601228	06/20/2025	75,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**	
FY 2026	1		75,000.00						
BETTER CLEANING SVCS LLC	2601591	07/01/2025	600,000.00	FACILITY MGMT SER	FM11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.	
FY 2026	1		600,000.00						

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6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLACKBOARD INC	2601617	07/01/2025	101,115.00	PATHFINDER SCHOOL OF INNOV	9512170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		101,115.00					
BLICK ART MATERIALS LLC	2601529	07/01/2025	12.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601529	07/01/2025	50.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601531	07/01/2025	33.31	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601531	07/01/2025	248.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601531	07/01/2025	422.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601637	07/01/2025	21.00	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601637	07/01/2025	21.00	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601637	07/01/2025	21.00	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601637	07/01/2025	87.16	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601637	07/01/2025	73.95	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601637	07/01/2025	35.19	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601637	07/01/2025	26.66	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601637	07/01/2025	8.66	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601637	07/01/2025	8.66	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FY 2026	3		1,069.97					
BLUEGRASS LAWN AND GARDEN	2542156	06/26/2025	1,477.87	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
FY 2025	1		1,477.87					
BOUND TO STAY BOUND BOOKS INC	2601307	06/24/2025	6,029.36	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
BOUND TO STAY BOUND BOOKS INC	2601476	06/27/2025	5,960.32	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
FY 2026	2		11,989.68					
BOUND TREE MEDICAL LLC	2601802	07/03/2025	830.40	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, PRICED PER CASE. KIM VR#490614
FY 2026	1		830.40					
BOYD COMPANY	2601645	07/01/2025	2,300.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		2,300.00					
BOYD TRUCK CENTERS LLC	2541838	06/17/2025	209.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2541943	06/17/2025	1,088.87	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2541943	06/17/2025	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
BOYD TRUCK CENTERS LLC	2542065	06/24/2025	50.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2542074	06/24/2025	143.72	DISTRICT WIDE	10	6171N		ASSEMBLY, MIRROR, CROSSVIEW FOR '23 MODEL BUSES. #RPS 3490H
BOYD TRUCK CENTERS LLC	2542074	06/24/2025	243.68	DISTRICT WIDE	10	6171N		SENSOR, ABS, FRONT FOR C2 BUSES #WAB 441 030 905 2
BOYD TRUCK CENTERS LLC	2542080	06/24/2025	173.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2542080	06/24/2025	352.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
FY 2025	5		2,362.77					

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BRIGHTVIEW LANDSCAPE SERVICES	2601521	07/01/2025	12,800.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
BRIGHTVIEW LANDSCAPE SERVICES	2601521	07/01/2025	6,920.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
BRIGHTVIEW LANDSCAPE SERVICES	2601521	07/01/2025	1,075.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
BRIGHTVIEW LANDSCAPE SERVICES	2601523	07/01/2025	4,800.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
BRIGHTVIEW LANDSCAPE SERVICES	2601523	07/01/2025	3,400.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
BRIGHTVIEW LANDSCAPE SERVICES	2601523	07/01/2025	550.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
FY 2026	2		29,545.00					
BROWN INDUSTRIES INC	2601413	06/27/2025	6.60	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2601413	06/27/2025	15.25	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		21.85					
BRUCE SMITH INC	2541965	06/17/2025	499.00	CAREER & TECH ED SYSTEM WIDE	9351147	0616	TDAXA	SERVICE, CATERING **
FY 2025	1		499.00					
BURGIN HOLDING LLC	2541915	06/20/2025	13.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2025	1		13.18					
C A P INC	2601651	07/01/2025	26,224.00	SCHOOL COSTS PAID CENTRALLY	9451114	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		26,224.00					
C AND T DESIGN AND EQUIPMENT	2542087	06/24/2025	2,464.58	TRANSPORTATION SERVICES	TR11092	0739	900XS	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
FY 2025	6		2,464.58					
C AND T DESIGN AND EQUIPMENT	2601819	07/03/2025	2,464.58	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2601820	07/03/2025	2,464.58	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2601821	07/03/2025	2,464.58	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2601822	07/03/2025	2,464.58	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2601823	07/03/2025	2,464.58	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
FY 2026	6		12,322.90					
CANINE DEVELOPMENT GROUP INC	2542206	06/30/2025	420.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		420.00					
CARMICHAELS BOOKSTORE LLC	2541904	06/16/2025	2,321.54	DIVERSITY EQUITY POVERTY DIV	DV11952	0643	900XY	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2541947	06/16/2025	122.32	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	AIDS, MISCELLANEOUS TEACHING **

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CARMICHAELS BOOKSTORE LLC	2541947	06/16/2025	41.93	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2541947	06/16/2025	175.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2541947	06/16/2025	55.96	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2541947	06/16/2025	46.09	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2541947	06/16/2025	139.82	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
FY 2025	21		3,469.42					
CARMICHAELS BOOKSTORE LLC	2601119	06/17/2025	166.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601125	06/17/2025	6.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601125	06/17/2025	12.56	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601125	06/17/2025	9.76	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601125	06/17/2025	11.89	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601125	06/17/2025	13.26	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601125	06/17/2025	11.86	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601126	06/17/2025	298.82	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2601127	06/17/2025	104.90	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2601128	06/17/2025	670.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601129	06/17/2025	313.21	FRAYSER ELEMENTARY SCHOOL	2901118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2601129	06/17/2025	587.41	FRAYSER ELEMENTARY SCHOOL	2901118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	6.99	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	13.99	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	5.59	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	13.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	13.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	6.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	13.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	12.59	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	12.57	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	13.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	13.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	6.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	17.49	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	13.99	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	13.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	6.27	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	7.59	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	13.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601214	06/20/2025	12.34	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	7.69	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	6.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	7.69	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	11.19	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	9.79	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	20.98	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	6.29	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	9.09	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	11.89	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **

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CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	12.59	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	9.09	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	11.20	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	11.90	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	11.90	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	13.29	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	13.99	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	9.09	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	9.79	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	11.19	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	7.69	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601215	06/20/2025	11.89	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601216	06/20/2025	735.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601216	06/20/2025	429.97	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601276	06/24/2025	1,576.58	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2601362	06/26/2025	30.76	MALE HIGH SCHOOL	0471118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2601362	06/26/2025	30.76	MALE HIGH SCHOOL	0471118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2601421	06/27/2025	301.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601421	06/27/2025	398.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601422	06/27/2025	125.82	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601422	06/27/2025	132.82	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601461	06/27/2025	50.33	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2601461	06/27/2025	122.50	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2601462	06/27/2025	5,486.01	WESTERN HIGH SCHOOL	0842170	0643	320KC	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2601462	06/27/2025	7,693.81	WESTERN HIGH SCHOOL	0842170	0643	320KC	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2601462	06/27/2025	726.75	WESTERN HIGH SCHOOL	0842170	0643	320KC	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2601463	06/27/2025	1,189.41	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601466	06/27/2025	660.66	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2601704	07/01/2025	307.65	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2601774	07/02/2025	66.50	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8425) **
FY 2026	21		22,714.05					
CAROL M CARTER	2541924	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
CAS AIR CO INC	2541989	06/20/2025	908.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CAS AIR CO INC	2541989	06/20/2025	80.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		988.58					
CATHOLIC CHARITIES OF LOUISVILL	2601224	06/20/2025	135,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
FY 2026	1		135,000.00					
CDW LLC	2542007	06/18/2025	192.99	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CDW LLC	2542007	06/18/2025	631.40	WESTERN HIGH SCHOOL	0842981	0734	525K	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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CDW LLC	2542011	06/18/2025	1,393.29	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542011	06/18/2025	20.06	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542011	06/18/2025	29.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542019	06/18/2025	2,408.12	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2542061	06/23/2025	2,009.79	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2542096	06/24/2025	3,394.40	EDUCATION TECHNOLOGY	LI11221	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542098	06/24/2025	65.05	HR PERSONNEL SERVICE	CT11099	0650	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542142	06/26/2025	1,244.00	ADMINISTRATION	AD11075	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2542143	06/26/2025	6,338.60	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542143	06/26/2025	279.75	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542200	06/30/2025	1,674.45	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542200	06/30/2025	3,638.18	EDUCATION TECHNOLOGY	LI11221	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542200	06/30/2025	7,696.00	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542200	06/30/2025	2,027.85	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542200	06/30/2025	6,485.00	EDUCATION TECHNOLOGY	LI11221	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542200	06/30/2025	1,724.32	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2542200	06/30/2025	1,530.39	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
CDW LLC	2542201	06/30/2025	3,795.00	WEST END SCHOOL	9522027	0734	310KN	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**	
CDW LLC	2542201	06/30/2025	25,875.00	WEST END SCHOOL	9522027	0734	310KN	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2542201	06/30/2025	784.25	WEST END SCHOOL	9522027	0734	310KN	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
								SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
FY 2025	18		73,838.39						
CDW LLC	2601534	07/01/2025	54,375.00	WESTERN HIGH SCHOOL	0842981	0734	525K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **	
CDW LLC	2601534	07/01/2025	725.00	WESTERN HIGH SCHOOL	0842981	0734	525K	SERVICE, FEE (KPC CLS-2022) (1020) **	
CDW LLC	2601534	07/01/2025	501.50	WESTERN HIGH SCHOOL	0842981	0734	525K	SERVICE, FEE (KPC CLS-2022) (1020) **	
CDW LLC	2601535	07/01/2025	1,244.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A	
CDW LLC	2601541	07/01/2025	223.31	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **	
CDW LLC	2601550	07/01/2025	1,436.16	HIGH SCHOOLS	SX12826	0679	767X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2601550	07/01/2025	134.74	HIGH SCHOOLS	SX12826	0679	767X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2601624	07/01/2025	2,432.85	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)	
CDW LLC	2601625	07/01/2025	930.11	JEFFERSON COUNTY TRADITIONAL	3962826	0679	714X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)	
CDW LLC	2601626	07/01/2025	2,730.75	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)	
CDW LLC	2601629	07/01/2025	3,641.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)	
FY 2026	18		70,234.64						
CENGAGE LEARNING INC	2601323	06/25/2025	499,962.53	EDUCATION TECHNOLOGY	LI11059	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		499,962.53						
CENTRAL STATES BUS SALES INC	2542044	06/24/2025	39.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **	
FY 2025	1		39.09						
CHARLES TAYLOR TPA LLC	2601513	06/30/2025	3,000,000.00	DISTRICTWIDE EXPENSE	9501245	0213	900XI	SERVICE, DISTRICT INSURANCE **	
FY 2026	1		3,000,000.00						
CHARTER COMMUNICATIONS HOLDING	2601734	07/02/2025	3,000.00	TECHNOLOGY-ENGINEERING	MI11508	0539	900XS	SERVICE, FEE **	
FY 2026	1		3,000.00						
CHILDRENS PLUS INC	2601291	06/24/2025	2,750.00	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
FY 2026	1		2,750.00						

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2541991	06/17/2025	2,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8442) **
FY 2025	4		2,000.00					
CINTAS CORPORATION 2	2601130	06/17/2025	4,160.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8442) **
CINTAS CORPORATION 2	2601527	07/01/2025	5,000.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
CINTAS CORPORATION 2	2601594	07/01/2025	8,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
FY 2026	4		24,660.00					
CLEAN HARBORS ENVIRONMENTAL :	2541967	06/17/2025	5,212.41	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, FEE **
FY 2025	1		5,212.41					
COCHLEAR AMERICAS	2541944	06/16/2025	215.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2541944	06/16/2025	215.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2025	1		430.00					
COGNIA INC	2541966	06/17/2025	2,094.89	EARLY CHILDHOOD	EA12784	0349	310LE	SERVICE, PROFESSIONAL **
FY 2025	1		2,094.89					
COLLEGE BOARD	2541891	06/16/2025	165.00	WESTERN HIGH SCHOOL	0841118	0646	900XF	TEST**
FY 2025	3		165.00					
COLLEGE BOARD	2601343	06/25/2025	80.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0349	900XS	TEST**
COLLEGE BOARD	2601344	06/25/2025	2,326.00	IROQUOIS HIGH SCHOOL	3352826	0679	739X1	TEST**
FY 2026	3		2,885.00					
COMFORT AND PROCESS SOLUTIONS	2542100	06/24/2025	2,455.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		2,455.00					
COMFORT SYSTEMS USA KENTUCKY	2542150	06/26/2025	13,707.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		13,707.65					
COMPLETE PRINTER SOURCE	2541899	06/16/2025	40.17	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2541899	06/16/2025	10.90	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2541899	06/16/2025	27.64	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2541899	06/16/2025	27.64	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2541899	06/16/2025	27.64	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2541902	06/16/2025	27.64	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU

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		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2541902	06/16/2025	27.64	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR	
COMPLETE PRINTER SOURCE	2541902	06/16/2025	27.64	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV	
COMPLETE PRINTER SOURCE	2541902	06/16/2025	27.64	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA	
COMPLETE PRINTER SOURCE	2541902	06/16/2025	27.64	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN	
COMPLETE PRINTER SOURCE	2541902	06/16/2025	27.64	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED	
COMPLETE PRINTER SOURCE	2541902	06/16/2025	27.64	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL	
COMPLETE PRINTER SOURCE	2541902	06/16/2025	267.80	HEALTH AND WELLNESS	HP11037	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN	
COMPLETE PRINTER SOURCE	2541902	06/16/2025	97.80	HEALTH AND WELLNESS	HP11037	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810	
COMPLETE PRINTER SOURCE	2541902	06/16/2025	97.80	HEALTH AND WELLNESS	HP11037	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820	
COMPLETE PRINTER SOURCE	2541902	06/16/2025	41.50	HEALTH AND WELLNESS	HP11037	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920	
FY 2025	25		832.37						
COMPLETE PRINTER SOURCE	2601013	06/16/2025	3.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	3.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	6.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	34.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	32.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	19.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	8.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028	

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		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	69.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12"	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	19.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620. PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	19.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	15.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	23.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	9.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750	
COMPLETE PRINTER SOURCE	2601013	06/16/2025	1.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA	
COMPLETE PRINTER SOURCE	2601014	06/16/2025	19.56	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810	
COMPLETE PRINTER SOURCE	2601014	06/16/2025	17.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296	
COMPLETE PRINTER SOURCE	2601015	06/16/2025	27.64	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU	
COMPLETE PRINTER SOURCE	2601015	06/16/2025	27.64	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED	
COMPLETE PRINTER SOURCE	2601015	06/16/2025	27.64	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR	
COMPLETE PRINTER SOURCE	2601015	06/16/2025	27.64	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA	
COMPLETE PRINTER SOURCE	2601058	06/17/2025	59.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA	
COMPLETE PRINTER SOURCE	2601058	06/17/2025	46.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750	
COMPLETE PRINTER SOURCE	2601058	06/17/2025	20.02	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2601058	06/17/2025	19.88	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2601058	06/17/2025	9.38	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2601123	06/17/2025	1.65	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2601123	06/17/2025	4.95	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2601123	06/17/2025	1.65	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2601123	06/17/2025	1.65	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2601123	06/17/2025	1.65	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2601123	06/17/2025	3.30	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2601123	06/17/2025	1.65	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2601123	06/17/2025	1.65	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2601123	06/17/2025	1.65	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2601123	06/17/2025	1.65	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2601123	06/17/2025	1.65	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2601123	06/17/2025	3.30	YPAS	9851118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2601258	06/23/2025	11.67	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2601258	06/23/2025	9.58	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2601258	06/23/2025	4.76	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2601316	06/24/2025	19.56	ACCOUNTING SERVICES	AC11082	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2601316	06/24/2025	19.56	ACCOUNTING SERVICES	AC11082	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2601356	06/26/2025	8.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2601356	06/26/2025	116.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2601356	06/26/2025	4.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2601356	06/26/2025	5.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2601445	06/27/2025	17.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2601445	06/27/2025	46.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2601663	07/01/2025	26.40	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2601668	07/01/2025	13.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2601668	07/01/2025	8.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2601668	07/01/2025	9.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2601686	07/01/2025	39.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2601686	07/01/2025	8.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2601686	07/01/2025	4.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2601701	07/01/2025	50.05	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2601702	07/01/2025	9.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2601702	07/01/2025	9.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2601702	07/01/2025	9.68	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2601702	07/01/2025	3.27	DOSS HIGH SCHOOL	1001118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2601705	07/01/2025	52.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2601705	07/01/2025	26.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2601705	07/01/2025	17.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2601705	07/01/2025	9.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2601705	07/01/2025	9.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2601715	07/02/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2601715	07/02/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2601715	07/02/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2601715	07/02/2025	27.64	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2601715	07/02/2025	27.64	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2601715	07/02/2025	2.99	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2601715	07/02/2025	23.28	EARLY CHILDHOOD	EA12001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2601715	07/02/2025	2.18	EARLY CHILDHOOD	EA12001	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2601715	07/02/2025	7.00	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2601715	07/02/2025	2.38	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2601725	07/02/2025	8.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2601725	07/02/2025	46.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2601725	07/02/2025	38.90	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. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2601737	07/02/2025	9.96	EARLY CHILDHOOD	EA12784	0610	135L	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2601737	07/02/2025	19.88	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2601789	07/03/2025	23.28	EARLY CHILDHOOD	EA12001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2601789	07/03/2025	4.79	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2601789	07/03/2025	3.27	EARLY CHILDHOOD	EA12001	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC	
COMPLETE PRINTER SOURCE	2601789	07/03/2025	35.37	EARLY CHILDHOOD	EA12001	0610	135L	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	2601789	07/03/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336	
COMPLETE PRINTER SOURCE	2601789	07/03/2025	13.99	EARLY CHILDHOOD	EA12001	0610	135L	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B	
COMPLETE PRINTER SOURCE	2601789	07/03/2025	1.66	EARLY CHILDHOOD	EA12001	0610	135L	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920	
COMPLETE PRINTER SOURCE	2601789	07/03/2025	4.36	EARLY CHILDHOOD	EA12001	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC	
COMPLETE PRINTER SOURCE	2601789	07/03/2025	12.76	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY, 24 SHEETS/POLY BAG. PACON. VR#PAC59022.	
COMPLETE PRINTER SOURCE	2601789	07/03/2025	13.39	EARLY CHILDHOOD	EA12001	0610	135L	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN	
COMPLETE PRINTER SOURCE	2601790	07/03/2025	23.28	EARLY CHILDHOOD	EA12001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.	
COMPLETE PRINTER SOURCE	2601790	07/03/2025	8.52	EARLY CHILDHOOD	EA12001	0610	135L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028	
COMPLETE PRINTER SOURCE	2601790	07/03/2025	4.69	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750	
COMPLETE PRINTER SOURCE	2601790	07/03/2025	7.00	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296	
COMPLETE PRINTER SOURCE	2601803	07/03/2025	6.60	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016	
COMPLETE PRINTER SOURCE	2601803	07/03/2025	4.95	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036	
COMPLETE PRINTER SOURCE	2601803	07/03/2025	4.95	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336	
COMPLETE PRINTER SOURCE	2601803	07/03/2025	4.95	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106	
COMPLETE PRINTER SOURCE	2601803	07/03/2025	4.95	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086	
COMPLETE PRINTER SOURCE	2601805	07/03/2025	60.06	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2601805	07/03/2025	3.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY, 24 SHEETS/POLY BAG. PACON. VR#PAC59022.	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2601805	07/03/2025	3.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. 24 SHEETS/POLY BAG. PACON. VR# PAC59132.
COMPLETE PRINTER SOURCE	2601805	07/03/2025	3.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE.24 SHEETS/POLYBAG. PACON VR# PAC59342.
COMPLETE PRINTER SOURCE	2601805	07/03/2025	3.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30" ORANGE. 24 SHEETS/POLY BAG. PACON VR#PAC59162.
COMPLETE PRINTER SOURCE	2601817	07/03/2025	19.56	EARLY CHILDHOOD	EA12001	0610	135L	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2601817	07/03/2025	4.36	EARLY CHILDHOOD	EA12001	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2601817	07/03/2025	6.38	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON VR#PAC59122.
COMPLETE PRINTER SOURCE	2601817	07/03/2025	19.45	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2601817	07/03/2025	9.78	EARLY CHILDHOOD	EA12001	0610	135L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2601817	07/03/2025	9.68	EARLY CHILDHOOD	EA12001	0610	135L	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2601817	07/03/2025	23.28	EARLY CHILDHOOD	EA12001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2601817	07/03/2025	26.78	EARLY CHILDHOOD	EA12001	0610	135L	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2601817	07/03/2025	21.90	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
FY 2026	25		1,792.00					
CONCORD THEATRICALS CORP	2601349	06/25/2025	265.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, RENTAL **
CONCORD THEATRICALS CORP	2601349	06/25/2025	435.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, RENTAL **
CONCORD THEATRICALS CORP	2601349	06/25/2025	125.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONCORD THEATRICALS CORP	2601349	06/25/2025	50.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, RENTAL **
FY 2026	1		875.00					
CONNIE HASTY	2541931	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
COOKS LOCKSMITH SERVICES INC	2541917	06/17/2025	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS LOCKSMITH SERVICES INC	2541917	06/17/2025	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
COOKS LOCKSMITH SERVICES INC	2541987	06/17/2025	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
COOKS LOCKSMITH SERVICES INC	2541987	06/17/2025	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
FY 2025	2		310.00					
CORBIN SEAVERS	2541949	06/16/2025	1,875.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, CHESS COACHING**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	1		1,875.00					
COUGHLAN COMPANIES LLC	2601324	06/25/2025	151,416.14	EDUCATION TECHNOLOGY	LI11059	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		151,416.14					
COX SUBSCRIPTIONS	2601193	06/18/2025	30.23	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2601193	06/18/2025	31.85	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2601193	06/18/2025	32.75	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2601193	06/18/2025	30.89	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2601193	06/18/2025	43.68	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2601193	06/18/2025	36.39	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2601193	06/18/2025	27.25	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2601193	06/18/2025	21.84	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2601193	06/18/2025	108.29	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2601193	06/18/2025	27.25	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
FY 2026	1		390.42					
CPM EDUCATIONAL PROGRAM	2601623	07/01/2025	150.00	BROWN SCHOOL	1651118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CPM EDUCATIONAL PROGRAM	2601623	07/01/2025	150.00	BROWN SCHOOL	1651118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		300.00					
CREATIVE IMAGE TECHNOLOGIES	2542131	06/25/2025	7,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2542131	06/25/2025	307.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
FY 2025	1		7,557.77					
CREATIVE PACKAGING COMPANY	2542111	06/25/2025	18,240.00	DISTRICT WIDE	10	617II		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 32 ECT, TAPED OR GLUED MANUFACTURER'S JOINT. GEORGIA PACIFIC VR# 13.5X16X10 BOX. VR #13.5x16x10 32 ECT.
FY 2025	1		18,240.00					
CROWN SERVICES INC	2601589	07/01/2025	250,000.00	FACILITY MGMT SER	FM11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FY 2026	1		250,000.00					
CUMMINS INC	2542043	06/24/2025	2,009.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENGINE, EXHAUST, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: CUMMINS) (BID DISCOUNT IS 26% OFF CUMMINS MSRP)**
FY 2025	1		2,009.52					
CUNNINGHAM GOLF CAR COMPANY	2601555	07/01/2025	800.00	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
FY 2026	1		800.00					
CURRICULUM ASSOCIATES LLC	2601115	06/17/2025	646.00	EARLY CHILDHOOD	EA12740	0643	135L	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2601115	06/17/2025	1,900.00	EARLY CHILDHOOD	EA12740	0643	135L	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2601115	06/17/2025	323.00	EARLY CHILDHOOD	EA12740	0643	135L	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2601115	06/17/2025	286.90	EARLY CHILDHOOD	EA12740	0643	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2601398	06/26/2025	20.40	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	BOOK **
CURRICULUM ASSOCIATES LLC	2601398	06/26/2025	51.00	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2601340	06/25/2025	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601340	06/25/2025	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601340	06/25/2025	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	26.97	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	8.49	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	9.99	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	9.99	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	9.99	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	9.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	22.92	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	39.96	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	39.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.99	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.99	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	39.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	26.97	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	19.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2601341	06/25/2025	26.97	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	17.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601341	06/25/2025	60.50	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DEMCO INC	2601342	06/25/2025	9.03	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601342	06/25/2025	147.10	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601342	06/25/2025	51.19	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601342	06/25/2025	16.98	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601342	06/25/2025	8.49	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601342	06/25/2025	16.98	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601342	06/25/2025	8.49	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601342	06/25/2025	8.49	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601342	06/25/2025	278.97	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.34	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.34	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.34	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	90.20	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	90.20	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	245.70	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	7.59	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	7.59	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	7.59	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	7.59	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	7.59	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	7.59	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.43	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.43	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.43	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2601364	06/26/2025	9.43	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.43	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.43	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.43	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.43	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.43	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601364	06/26/2025	9.43	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	92.98	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	15.80	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	15.80	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	15.80	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	15.80	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	15.80	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	15.80	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	15.80	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	15.80	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	14.74	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2601706	07/01/2025	15.80	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FY 2026	7		2,497.51					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEW EL CORPORATION	2542045	06/23/2025	54,835.38	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2542045	06/23/2025	3,007.00	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2542045	06/23/2025	2,800.00	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2025	1		60,642.38					
DIESEL USA GROUP INC	2542023	06/24/2025	1,650.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2542023	06/24/2025	1,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2542023	06/24/2025	221.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2025	1		2,871.85					
DIFFIT INC	2601597	07/01/2025	1,800.00	NEWCOMER ACADEMY	1862170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DIFFIT INC	2601601	07/01/2025	1,572.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	2		3,600.00					
DINE EQUIPMENT COMPANY	2542101	06/24/2025	11,660.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2542101	06/24/2025	347.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		12,007.00					
DISCOVERY EDUCATION INC	2601603	07/01/2025	9,000.00	STOPHER ELEMENTARY	2111118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2601603	07/01/2025	750.00	STOPHER ELEMENTARY	2111118	0650	CURXA	TRAINING, WEB BASED **
DISCOVERY EDUCATION INC	2601613	07/01/2025	7,000.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2601613	07/01/2025	1,500.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310L	TRAINING, WEB BASED **
DISCOVERY EDUCATION INC	2601627	07/01/2025	7,800.00	BARRET TRADITIONAL MIDDLE SCH	0401013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2601631	07/01/2025	1,695.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	4		27,745.00					
DONALD F COLE JR	2601778	07/02/2025	423.51	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
DONALD F COLE JR	2601779	07/02/2025	2,117.55	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
DONALD F COLE JR	2601780	07/02/2025	45,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
FY 2026	3		47,541.06					
DOO WOP ENTERPRISES INC	2601404	06/26/2025	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
FY 2026	1		300.00					
DUKES A & W TRAILER HITCHES	2542048	06/24/2025	145.17	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DUKES A & W TRAILER HITCHES	2542049	06/24/2025	145.17	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2025	2		290.34					
EARLYCHILDHOOD LLC	2601079	06/17/2025	80.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
FY 2026	1		80.99					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ECKART LLC	2542068	06/25/2025	168.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2025	1		168.00					
EDMENTUM INC	2601622	07/01/2025	12,250.00	HITE ELEMENTARY SCHOOL	0951118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		12,250.00					
ELEMENTAL ENTERPRISES LLC	2541958	06/16/2025	75.90	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2541958	06/16/2025	69.90	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	HAND SANITIZER, NO PUMP, 32 OZ., 62% ALCOHOL MINIMUM VR# AMB34-4
FY 2025	3		145.80					
ELEMENTAL ENTERPRISES LLC	2601162	06/18/2025	74.75	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2601321	06/24/2025	9.99	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2601321	06/24/2025	13.90	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2601321	06/24/2025	13.90	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2601321	06/24/2025	17.98	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
FY 2026	3		130.52					
EMERGENCY RADIO SERVICE LLC	2542106	06/24/2025	309,372.53	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, MISCELLANEOUS HARDWARE ** KYMA 758 2300000002/NASPO 00318
EMERGENCY RADIO SERVICE LLC	2542106	06/24/2025	53,643.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	SERVICE, RADIO MOTOROLA ** KYMA 758 2300000002/NASPO 00318
EMERGENCY RADIO SERVICE LLC	2542106	06/24/2025	225.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	SERVICE, RADIO PROGRAMMING MOTOROLA ** KYMA 758 2300000002/NASPO 00318
EMERGENCY RADIO SERVICE LLC	2542106	06/24/2025	67,740.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	SERVICE, RADIO MOTOROLA ** KYMA 758 2300000002/NASPO 00318
EMERGENCY RADIO SERVICE LLC	2542106	06/24/2025	22,427.40	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	SERVICE, RADIO MOTOROLA ** KYMA 758 2300000002/NASPO 00318
EMERGENCY RADIO SERVICE LLC	2542106	06/24/2025	3,152.62	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	SERVICE, SHIPPING (KYMA 758 2300000002)***
FY 2025	1		456,560.55					
ERIC ARMIN INC	2601360	06/26/2025	255.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2601435	06/27/2025	3,826.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
ERIC ARMIN INC	2601660	07/01/2025	49.44	DOSS HIGH SCHOOL	1001118	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
FY 2026	3		4,130.94					
FASTENAL COMPANY	2541948	06/16/2025	54.43	BUDGET	FP11513	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FY 2025	4		54.43					

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				6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
FASTENAL COMPANY	2601150	06/17/2025	544.32	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)		
FASTENAL COMPANY	2601441	06/27/2025	544.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)		
FASTENAL COMPANY	2601442	06/27/2025	381.02	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)		
FY 2026	4		1,469.66							
FERGUSON US HOLDINGS INC	2542138	06/26/2025	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **		
FERGUSON US HOLDINGS INC	2542138	06/26/2025	39.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **		
FY 2025	1		139.44							
FOLLETT CONTENT SOLUTIONS LLC	2601302	06/24/2025	746.22	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **		
FOLLETT CONTENT SOLUTIONS LLC	2601303	06/24/2025	500.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	765X	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **		
FOLLETT CONTENT SOLUTIONS LLC	2601304	06/24/2025	8,000.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **		
FOLLETT CONTENT SOLUTIONS LLC	2601305	06/24/2025	5,300.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **		
FOLLETT CONTENT SOLUTIONS LLC	2601306	06/24/2025	5,000.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **		
FY 2026	5		19,546.22							
FORTHEPEOPLE LLC	2541940	06/16/2025	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, BUILDING RENTAL **		
FY 2025	1		2,000.00							
FRIENDS SERVICE CO INC	2541950	06/16/2025	1,333.44	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **		
FRIENDS SERVICE CO INC	2541950	06/16/2025	410.29	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **		
FRIENDS SERVICE CO INC	2541950	06/16/2025	511.73	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **		
FRIENDS SERVICE CO INC	2541950	06/16/2025	376.10	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **		
FRIENDS SERVICE CO INC	2541950	06/16/2025	341.15	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **		
FY 2025	1		2,972.71							
FRONTLINE TECHNOLOGIES GROUP I	2601633	07/01/2025	28,117.34	FACILITY MGMT SER	FM11987	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)		
FY 2026	1		28,117.34							
GALLS LLC	2601412	06/26/2025	860.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**		
FY 2026	1		860.00							
GANNETT MEDIA CORP	2601433	06/27/2025	172.20	EDUCATION TECHNOLOGY	LI11221	0642	900XS	NEWSPAPER **		
FY 2026	1		172.20							
GARDNER ENTERPRISES INC	2601586	07/01/2025	300,000.00	FACILITY MGMT SER	FM11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.		
FY 2026	1		300,000.00							

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		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GARRETT OPERATING CO LLC	2601290	06/24/2025	1,745.39	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	1		1,745.39					
GENUINE PARTS COMPANY	2541968	06/17/2025	52.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2541968	06/17/2025	26.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2541968	06/17/2025	13.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2541972	06/17/2025	1,941.30	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2541972	06/17/2025	205.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2542032	06/20/2025	37.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2542050	06/24/2025	8.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2542050	06/24/2025	127.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2542076	06/24/2025	64.90	DISTRICT WIDE	10	6171T		CONNECTOR, TRAILER WIRE, 7-BLADE RV, TRAILER END. #755-1527
GENUINE PARTS COMPANY	2542152	06/26/2025	30.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	ABRASIVE **
GENUINE PARTS COMPANY	2542152	06/26/2025	552.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	ABRASIVE **
GENUINE PARTS COMPANY	2542152	06/26/2025	129.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ABRASIVE **
GENUINE PARTS COMPANY	2542203	06/30/2025	19,437.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
FY 2025	7		22,628.45					
GETTY IMAGES US INC	2601647	07/01/2025	6,600.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		6,600.00					
GREENWAY SHREDDING & RECYCLIN	2601267	06/24/2025	125.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2601417	06/27/2025	500.00	KENWOOD ELEMENTARY SCHOOL	0591077	0349	900XF	SERVICE, FEE **
FY 2026	2		625.00					
GUITAR CENTER STORES INC	2601249	06/23/2025	30.71	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	30.71	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	33.79	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	30.71	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	36.86	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	60.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	60.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	30.71	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	43.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	30.71	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2601249	06/23/2025	33.79	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	33.79	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	39.93	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	33.79	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	36.86	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601249	06/23/2025	36.86	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601253	06/23/2025	45.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601253	06/23/2025	48.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601253	06/23/2025	42.86	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601253	06/23/2025	46.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601253	06/23/2025	32.14	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601253	06/23/2025	42.86	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601253	06/23/2025	35.71	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601253	06/23/2025	38.40	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601253	06/23/2025	39.29	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601255	06/23/2025	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
GUITAR CENTER STORES INC	2601256	06/23/2025	750.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601257	06/23/2025	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	39.29	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	14.28	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	39.29	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	14.28	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	50.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	16.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	35.71	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	14.28	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2601333	06/25/2025	35.71	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	14.28	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	36.80	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	12.80	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	7.73	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601333	06/25/2025	7.38	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	32.20	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	23.20	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	25.20	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	38.00	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	30.00	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	36.00	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	38.00	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	28.00	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	32.20	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	35.80	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2601380	06/26/2025	27.20	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
FY 2026	7		4,206.11					
GUSTAVE A LARSON CO	2542038	06/24/2025	16.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2542148	06/26/2025	398.40	DISTRICT WIDE	10	6171M		TUBING, COPPER ACR 7/8" OD X 20' NITROGEN PRESSURE PACKED. MUELLER VR #CC-7/8ACR (PRICE PER FOOT.)
GUSTAVE A LARSON CO	2542148	06/26/2025	145.20	DISTRICT WIDE	10	6171M		TUBING, COPPER ACR 1/2" OD X 20' NITROGEN PRESSURE PACKED. MUELLER VR# CC-1/2ACR (PRICE PER FOOT.)
GUSTAVE A LARSON CO	2542148	06/26/2025	169.20	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE W/EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 7/8" ID X 3/4" WALL THICKNESS. ARMACELL VR# RU-7/8X3/4W
GUSTAVE A LARSON CO	2542148	06/26/2025	231.00	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE W/EXCELLENT INSULATING EFFICIENCY HIGH VAPOR RESISTANCE, 5/8" ID X 1/2" WALL THICKNESS. ARMACELL VR# RU-5/8X1/2W

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
GUSTAVE A LARSON CO	2542148	06/26/2025	109.80	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE W/EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 5/8" ID X 1/2" WALL THICKNESS. ARMACELL VR#		
GUSTAVE A LARSON CO	2542148	06/26/2025	93.60	DISTRICT WIDE	10	6171M		RU-15/8X1/2W INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 2 1/8" ID X 1/2" WALL THICKNESS. ARMACELL VR#		
GUSTAVE A LARSON CO	2542148	06/26/2025	104.16	DISTRICT WIDE	10	6171M		RU-21/8X1/2W INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE W/EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 3 1/8" ID X 1/2" WALL THICKNESS. ARMACELL VR#		
GUSTAVE A LARSON CO	2542189	06/27/2025	1,267.83	DISTRICT WIDE	10	6171B		RU-31/8X1/2W REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) #KA-30R134A		
GUSTAVE A LARSON CO	2542207	06/30/2025	156.61	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **		
FY 2025	4		2,692.13							
HAAS MACHINE CO LLC	2542003	06/24/2025	996.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **		
HAAS MACHINE CO LLC	2542121	06/26/2025	996.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **		
FY 2025	2		1,992.40							
HAND2MIND INC	2541907	06/16/2025	244.68	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
FY 2025	2		244.68							
HAND2MIND INC	2601077	06/17/2025	122.33	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
HAND2MIND INC	2601077	06/17/2025	68.82	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
HAND2MIND INC	2601077	06/17/2025	33.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
HAND2MIND INC	2601077	06/17/2025	81.57	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
HAND2MIND INC	2601077	06/17/2025	42.46	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
FY 2026	2		349.16							
HANNAH SMITH	2541930	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **		
FY 2025	1		750.00							
HARCOURT INDUSTRIES INC	2601411	06/26/2025	800.00	LUHR ELEMENTARY SCHOOL	1071077	0559	900XF	IMPRINTED ITEM **		
HARCOURT INDUSTRIES INC	2601411	06/26/2025	0.00	LUHR ELEMENTARY SCHOOL	1071077	0559	900XF	IMPRINTED ITEM **		
HARCOURT INDUSTRIES INC	2601411	06/26/2025	0.00	LUHR ELEMENTARY SCHOOL	1071077	0434	900XF	SERVICE, INSTALLATION **		
FY 2026	1		800.00							
HARLAND CLARKE CORP	2601204	06/18/2025	140.64	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE (8405) **		
HARLAND CLARKE CORP	2601210	06/20/2025	274.37	BROWN SCHOOL	1651077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **		
FY 2026	2		415.01							
HARTLAGE FENCE COMPANY	2542104	06/24/2025	252.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 3" OD X 24 FT. MASTER HALCO, VR# 033022		
FY 2025	2		252.00							

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		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
HARTLAGE FENCE COMPANY	2601747	07/02/2025	70.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE. MALLEABLE IRON, INDUSTRIAL 4" X 2". MASTER HALCO, VR# 015754	
FY 2026	2		70.00						
HENRY SCHEIN INC	2541959	06/16/2025	646.75	HEALTH AND WELLNESS	HP11037	0692	900XS	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222	
HENRY SCHEIN INC	2541959	06/16/2025	2,945.25	HEALTH AND WELLNESS	HP11037	0692	900XS	STETHOSCOPE, GENERAL EXAM, PRESTIGE MEDICAL. STETHOSCOPE LITTMAN BLACK 27" 3M VR# 1228518	
HENRY SCHEIN INC	2541959	06/16/2025	244.00	HEALTH AND WELLNESS	HP11037	0692	900XS	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364	
FY 2025	8		3,836.00						
HENRY SCHEIN INC	2601048	06/16/2025	1.18	MOORE TRAD SCHOOL	1551037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012	
HENRY SCHEIN INC	2601048	06/16/2025	6.98	MOORE TRAD SCHOOL	1551037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009	
HENRY SCHEIN INC	2601048	06/16/2025	74.24	MOORE TRAD SCHOOL	1551037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146	
HENRY SCHEIN INC	2601049	06/16/2025	7.29	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324	
HENRY SCHEIN INC	2601049	06/16/2025	2.44	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364	
HENRY SCHEIN INC	2601049	06/16/2025	57.09	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133	
HENRY SCHEIN INC	2601049	06/16/2025	3.48	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425	
HENRY SCHEIN INC	2601049	06/16/2025	92.80	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146	
HENRY SCHEIN INC	2601049	06/16/2025	26.94	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455	
HENRY SCHEIN INC	2601050	06/16/2025	19.03	KENNEDY ALEX R	1751037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133	
HENRY SCHEIN INC	2601050	06/16/2025	3.64	KENNEDY ALEX R	1751037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"	
HENRY SCHEIN INC	2601050	06/16/2025	3.21	KENNEDY ALEX R	1751037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144	
HENRY SCHEIN INC	2601050	06/16/2025	55.68	KENNEDY ALEX R	1751037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146	
HENRY SCHEIN INC	2601051	06/16/2025	1.18	KENNEDY JOHN F	7201037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012	
HENRY SCHEIN INC	2601051	06/16/2025	18.56	KENNEDY JOHN F	7201037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146	
HENRY SCHEIN INC	2601051	06/16/2025	4.88	KENNEDY JOHN F	7201037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364	
HENRY SCHEIN INC	2601051	06/16/2025	1.28	KENNEDY JOHN F	7201037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142	
HENRY SCHEIN INC	2601158	06/17/2025	86.50	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HENRY SCHEIN INC	2601158	06/17/2025	8.85	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2601158	06/17/2025	9.92	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2601159	06/17/2025	3.49	BROWN SCHOOL	1651037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2601159	06/17/2025	3.64	BROWN SCHOOL	1651037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2601159	06/17/2025	18.56	BROWN SCHOOL	1651037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2601370	06/26/2025	2.95	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2601370	06/26/2025	11.51	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2601370	06/26/2025	7.29	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2601370	06/26/2025	2.44	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2601370	06/26/2025	2.44	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2601370	06/26/2025	6.98	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2601370	06/26/2025	25.87	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
FY 2026	8		570.34					
HHC HA TRS INC	2601487	06/30/2025	797.72	EDUCATION TECHNOLOGY	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	1		797.72					
HIGGINBOTHAM INSURANCE AGENC	2601511	06/30/2025	1,100,000.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2601512	06/30/2025	1,850,418.00	DISTRICT WIDE	10	7477GL		SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2601514	06/30/2025	4,061,911.20	DISTRICTWIDE EXPENSE	9501092	0521	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
FY 2026	3		8,027,807.00					
HIGH PERFORMANCE PRODUCTS LLC	2541911	06/17/2025	55.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN
FY 2025	2		55.86					
HIGH PERFORMANCE PRODUCTS LLC	2601748	07/02/2025	629.64	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2601748	07/02/2025	337.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA YELLOW, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.10.1
FY 2026	2		967.24					
HILLYARD KENTUCKY	2541916	06/16/2025	14.42	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2541916	06/16/2025	14.93	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2541916	06/16/2025	34.16	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2542024	06/18/2025	136.64	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
FY 2025	24		200.15					
HILLYARD KENTUCKY	2601016	06/16/2025	1,700,000.00	FACILITY MGMT SER	FM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2601135	06/17/2025	273.28	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 # GEO48580
HILLYARD KENTUCKY	2601136	06/17/2025	341.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601137	06/17/2025	102.48	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601138	06/17/2025	683.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601213	06/20/2025	1,310.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	2601213	06/20/2025	499.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HIL0014707
HILLYARD KENTUCKY	2601387	06/26/2025	204.96	YPAS	9851037	0692	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601388	06/26/2025	136.64	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601389	06/26/2025	204.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601389	06/26/2025	45.28	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2601390	06/26/2025	204.96	STUART ACADEMY	1441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601391	06/26/2025	102.48	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601392	06/26/2025	341.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601392	06/26/2025	61.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2601419	06/27/2025	341.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601420	06/27/2025	68.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601437	06/27/2025	3,000.00	FACILITY MGMT SER	FM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2601438	06/27/2025	50,000.00	FACILITY MGMT SER	FM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2601526	07/01/2025	269.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0434	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
HILLYARD KENTUCKY	2601634	07/01/2025	373.76	BROWN SCHOOL	1651087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2601636	07/01/2025	2,694.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2601664	07/01/2025	102.48	DOSS HIGH SCHOOL	1001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2601664	07/01/2025	82.24	DOSS HIGH SCHOOL	1001118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2601703	07/01/2025	5,250.00	WESTERN HIGH SCHOOL	0842981	0610	525K	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2601703	07/01/2025	4,372.56	WESTERN HIGH SCHOOL	0842981	0610	525K	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2601703	07/01/2025	4,982.28	WESTERN HIGH SCHOOL	0842981	0610	525K	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2601761	07/02/2025	269.82	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
HILLYARD KENTUCKY	2601761	07/02/2025	179.80	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE. WITT #2240WH. VR# WIT2240WH
FY 2026	24		1,776,500.63					
HILTI INC	2542167	06/27/2025	76.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
FY 2025	1		76.19					
HOTEL 1903 EMBASSY SQUARE OPO	2542191	06/27/2025	27,196.92	MIDDLE SCHOOLS	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
FY 2025	1		27,196.92					
HUMBERTS INC	2601564	07/01/2025	800.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, MAINTENANCE **
FY 2026	1		800.00					
IDEA LANGUAGE SERVICES LLC	2601490	06/30/2025	200,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
FY 2026	1		200,000.00					
IMAGINE LEARNING LLC	2601397	06/26/2025	128.57	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601397	06/26/2025	296.40	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601397	06/26/2025	494.25	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601397	06/26/2025	97.90	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601397	06/26/2025	148.35	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2601397	06/26/2025	282.00	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601397	06/26/2025	79.10	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601397	06/26/2025	152.66	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2601602	07/01/2025	500.00	LASSITER MIDDLE SCHOOL	1331118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601602	07/01/2025	5,185.00	LASSITER MIDDLE SCHOOL	1331118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601602	07/01/2025	5,185.00	LASSITER MIDDLE SCHOOL	1331118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601602	07/01/2025	4,675.00	LASSITER MIDDLE SCHOOL	1331118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601602	07/01/2025	6,500.00	LASSITER MIDDLE SCHOOL	1331118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601635	07/01/2025	5,981.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	3		32,224.23					
IMAGINATION INC	2542208	06/30/2025	629.75	ACCOUNTING SERVICES	AC12826	0697	780X	SWEATSHIRT **
FY 2025	1		629.75					
INDEPENDENT HARDWARE INC	2542047	06/23/2025	18,296.40	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER #32, CHROME, SHORT AND STAINLESS. FALCON VR#MEL-25-R-E0-32D-36"
INDEPENDENT HARDWARE INC	2542114	06/25/2025	467.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER PIN, BOTTOM, FOR A4 SYSTEM, 100/PKG. BEST VR #1E.
INDEPENDENT HARDWARE INC	2542114	06/25/2025	187.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER PIN, BOTTOM, FOR A4 SYSTEM, 100/PKG. BEST VR #2E.
INDEPENDENT HARDWARE INC	2542114	06/25/2025	467.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER PIN, BOTTOM, FOR A4 SYSTEM, 100/PKG. BEST VR #3E.
INDEPENDENT HARDWARE INC	2542114	06/25/2025	654.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #1F.
INDEPENDENT HARDWARE INC	2542114	06/25/2025	654.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #2F.
INDEPENDENT HARDWARE INC	2542114	06/25/2025	374.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #3F.
INDEPENDENT HARDWARE INC	2542114	06/25/2025	374.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #4F.
INDEPENDENT HARDWARE INC	2542114	06/25/2025	374.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #5F.
INDEPENDENT HARDWARE INC	2542114	06/25/2025	374.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #6F.
INDEPENDENT HARDWARE INC	2542114	06/25/2025	654.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #7F.
INDEPENDENT HARDWARE INC	2542114	06/25/2025	476.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CAP, BEST. VR #21C NO SUBSTITUTE
FY 2025	2		23,354.70					
INFINITE CAMPUS INC	2601621	07/01/2025	394,028.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2601621	07/01/2025	93,581.65	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2601621	07/01/2025	98,507.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2601621	07/01/2025	4,950.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INFINITE CAMPUS INC	2601621	07/01/2025	9,850.70	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2601621	07/01/2025	50,000.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2601621	07/01/2025	1,040.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2601621	07/01/2025	1,500.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2601621	07/01/2025	1,560.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2601621	07/01/2025	1,500.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		656,517.35					
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	67,140.36	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	17,507.88	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	489.60	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	101.74	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	6,985.22	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	12,015.36	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	18,495.36	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	1,643.40	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	1,219.80	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	472,815.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	0.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	51,475.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	0.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	0.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	4,914.59	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601326	06/25/2025	707.60	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2601620	07/01/2025	50,000.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
FY 2026	2		705,510.91					
INSTITUTE OF INTERNAL AUDITORS I	2601491	06/30/2025	950.00	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
FY 2026	1		950.00					
INTERPRETERS UNLIMITED INC	2601226	06/20/2025	10,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**

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		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	1		10,000.00					
IXL LEARNING INC	2601616	07/01/2025	937.50	KENNEDY ALEX R	1751013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2601616	07/01/2025	937.50	KENNEDY ALEX R	1751013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		1,875.00					
JEFFERSON CO COUNSELORS ASSOC	2601116	06/17/2025	40.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2601117	06/17/2025	40.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X3	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2601118	06/17/2025	160.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2601121	06/17/2025	40.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2601122	06/17/2025	40.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2601124	06/17/2025	120.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2601163	06/18/2025	40.00	MULTILINGUAL LEARNERS	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2601230	06/23/2025	40.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2601231	06/23/2025	80.00	WESTERN MIDDLE SCHOOL	7101077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2026	9		600.00					
JENNIFER MUELLER	2541925	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
JONES AND SCOTT FENCE INC	2542119	06/25/2025	40,260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2542153	06/26/2025	56,858.75	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2542154	06/26/2025	685.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
FY 2025	3		97,803.75					
JOSTENS INC	2601793	07/03/2025	57,000.00	HIGH SCHOOLS	SX11052	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS JOSTENS, INC. VR #DIPLOMAS
FY 2026	1		57,000.00					
JR CONTRACTING INC	2542162	06/27/2025	27,021.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8042) **
JR CONTRACTING INC	2542163	06/27/2025	6,747.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8042) **
FY 2025	2		33,768.00					
JULIA PAYNE	2542212	06/30/2025	2,500.00	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, MEDICAL **
JULIA PAYNE	2542213	06/30/2025	2,500.00	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, MEDICAL **
FY 2025	2		5,000.00					
KAITLYN SMITH	2541929	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
KAPLAN EARLY LEARNING CO	2601078	06/17/2025	12.31	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2601078	06/17/2025	12.31	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2601078	06/17/2025	37.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2026	1		62.42					
KAREN MEADE KING	2541889	06/16/2025	3,856.88	GREATER LOU ED COOP	GL12123	0349	336L	SERVICE, PROFESSIONAL **
FY 2025	1		3,856.88					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2541951	06/16/2025	1,666.80	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2541951	06/16/2025	41.34	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	3,003.54	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	2,760.58	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	973.49	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	2,728.92	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	1,206.84	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	951.46	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	7,708.86	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	250.84	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	1,206.84	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **	
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	2,522.16	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **	
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	2,854.38	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **	
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	552.57	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **	
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	824.92	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **	
KEITH DANIEL AND ASSOCIATES	2542108	06/24/2025	683.13	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **	
FY 2025	2		29,936.67						
KEITH EVERITT	2542211	06/30/2025	2,500.00	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, MEDICAL **	
FY 2025	1		2,500.00						
KENTUCKY ASSOCIATION FOR ACAD.	2541962	06/17/2025	100.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	711X	SERVICE, FEE **	
FY 2025	1		100.00						
KENTUCKY COALITION FOR ENGLISH	2601576	07/01/2025	370.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2026	1		370.00						
KENTUCKY MIRROR AND PLATE GLA	2542217	06/30/2025	85.69	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **	
KENTUCKY MIRROR AND PLATE GLA	2542218	06/30/2025	198.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **	
KENTUCKY MIRROR AND PLATE GLA	2542219	06/30/2025	259.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **	
FY 2025	3		542.69						
KENTUCKY MUD WORKS	2542145	06/26/2025	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)	
KENTUCKY MUD WORKS	2542145	06/26/2025	138.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUD WORKS	2542145	06/26/2025	276.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2542145	06/26/2025	22.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
FY 2025	3		556.00					
KENTUCKY MUD WORKS	2601416	06/27/2025	168.75	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2601492	06/30/2025	473.11	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FY 2026	3		780.75					
KENTUCKY TRUCK SALES	2542078	06/24/2025	26.50	DISTRICT WIDE	10	6171T		LIGHT, MARKER AMBER (ALL TYPE BUSES) REFERENCE 45263
FY 2025	1		26.50					
KENWAY DISTRIBUTORS	2601453	06/27/2025	17.30	MALE HIGH SCHOOL	0471118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE NITRILE FLOCK LINES REUSABLE. BOARDWALK #BWK183M. VR# 232709
KENWAY DISTRIBUTORS	2601453	06/27/2025	17.30	MALE HIGH SCHOOL	0471118	0610	900XF	GLOVES, LARGE 100% LATEX FREE NITRILE FLOCK LINES REUSABLE. BOARDWALK #183L. VR# 232710
KENWAY DISTRIBUTORS	2601457	06/27/2025	17.30	MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, MEDIUM 100% LATEX FREE NITRILE FLOCK LINES REUSABLE. BOARDWALK #BWK183M. VR# 232709
KENWAY DISTRIBUTORS	2601457	06/27/2025	17.30	MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, LARGE 100% LATEX FREE NITRILE FLOCK LINES REUSABLE. BOARDWALK #183L. VR# 232710
KENWAY DISTRIBUTORS	2601457	06/27/2025	14.64	MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/BOX. BOARDWALK #183S. VR# APFN46100
KENWAY DISTRIBUTORS	2601457	06/27/2025	3.46	MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, X-LARGE 100% LATEX FREE NITRILE FLOCK LINED REUSABLE ONE-PAIR. BOARDWALK #183XL. VR# 232711
KENWAY DISTRIBUTORS	2601519	07/01/2025	50,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2601520	07/01/2025	37,300.00	FACILITY MGMT SER	FM11987	0610	900XS	GLOVES **
KENWAY DISTRIBUTORS	2601722	07/02/2025	2,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
KENWAY DISTRIBUTORS	2601723	07/02/2025	7,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2601724	07/02/2025	6,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
FY 2026	7		102,387.30					
KERR WORKPLACE SOLUTIONS	2541896	06/16/2025	69.50	HEALTH AND WELLNESS	HP11037	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515
FY 2025	5		69.50					
KERR WORKPLACE SOLUTIONS	2601055	06/16/2025	659.95	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON BRIGADE VR# H683L SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2601173	06/18/2025	8.34	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515
KERR WORKPLACE SOLUTIONS	2601173	06/18/2025	8.34	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93525
KERR WORKPLACE SOLUTIONS	2601173	06/18/2025	8.34	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535
KERR WORKPLACE SOLUTIONS	2601174	06/18/2025	4.17	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93525

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KERR WORKPLACE SOLUTIONS	2601174	06/18/2025	4.17	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535	
KERR WORKPLACE SOLUTIONS	2601174	06/18/2025	11.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515	
KERR WORKPLACE SOLUTIONS	2601254	06/23/2025	3,239.85	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **	
FY 2026	5		3,949.84						
KOEHLER WELDING SUPPLY INC	2542205	06/30/2025	191.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **	
KOEHLER WELDING SUPPLY INC	2542205	06/30/2025	36.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
KOEHLER WELDING SUPPLY INC	2542205	06/30/2025	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, DELIVERY CHARGE **	
FY 2025	1		247.67						
KOTTER INTERNATIONAL INC	2601498	06/30/2025	17,000.00	KENNEDY JOHN F	7202170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2026	1		17,000.00						
KRATZ SPORTING GOODS INC	2601384	06/26/2025	1,495.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
KRATZ SPORTING GOODS INC	2601385	06/26/2025	271.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
KRATZ SPORTING GOODS INC	2601385	06/26/2025	32.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
KRATZ SPORTING GOODS INC	2601386	06/26/2025	135.80	CANE RUN ELEMENTARY	0051077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
FY 2026	3		1,934.60						
KREBS A C COMPANY	2541976	06/17/2025	42.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **	
KREBS A C COMPANY	2542005	06/24/2025	1,904.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **	
KREBS A C COMPANY	2542005	06/24/2025	571.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **	
KREBS A C COMPANY	2542005	06/24/2025	77.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **	
KREBS A C COMPANY	2542005	06/24/2025	64.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **	
KREBS A C COMPANY	2542005	06/24/2025	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2025	2		2,909.05						
KURTZ BROS INC	2541901	06/16/2025	5.20	HEALTH AND WELLNESS	HP11037	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401	
KURTZ BROS INC	2541901	06/16/2025	12.40	HEALTH AND WELLNESS	HP11037	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405	
KURTZ BROS INC	2541901	06/16/2025	7.60	HEALTH AND WELLNESS	HP11037	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2541910	06/16/2025	97.30	HEALTH AND WELLNESS	HP11037	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.) **SPEC	
FY 2025	37		122.50						
KURTZ BROS INC	2600990	06/16/2025	30.09	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797	
KURTZ BROS INC	2600991	06/16/2025	77.84	DOSS HIGH SCHOOL	1001077	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	2600992	06/16/2025	94.00	DOSS HIGH SCHOOL	1001118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001	
KURTZ BROS INC	2600992	06/16/2025	2.46	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007	
KURTZ BROS INC	2600992	06/16/2025	2.72	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011	
KURTZ BROS INC	2600993	06/16/2025	80.24	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.	
KURTZ BROS INC	2600994	06/16/2025	48.65	DOSS HIGH SCHOOL	1001118	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	2601056	06/17/2025	19.38	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105	
KURTZ BROS INC	2601056	06/17/2025	10.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON VR #54005	
KURTZ BROS INC	2601056	06/17/2025	21.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON VR #54006	
KURTZ BROS INC	2601056	06/17/2025	27.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK. PACON VR #54009	
KURTZ BROS INC	2601056	06/17/2025	21.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON VR #54007	
KURTZ BROS INC	2601056	06/17/2025	27.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON VR #54011	
KURTZ BROS INC	2601056	06/17/2025	22.22	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON VR #57323	
KURTZ BROS INC	2601056	06/17/2025	6.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
KURTZ BROS INC	2601133	06/17/2025	155.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075		
KURTZ BROS INC	2601133	06/17/2025	149.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090		
KURTZ BROS INC	2601133	06/17/2025	45.48	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. DIXON/TRU-RAY 57SC-103093		
KURTZ BROS INC	2601134	06/17/2025	279.72	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)		
KURTZ BROS INC	2601139	06/17/2025	0.90	MALE HIGH SCHOOL	0471118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314		
KURTZ BROS INC	2601139	06/17/2025	69.70	MALE HIGH SCHOOL	0471118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225		
KURTZ BROS INC	2601139	06/17/2025	5.52	MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184		
KURTZ BROS INC	2601140	06/17/2025	4.50	MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313		
KURTZ BROS INC	2601140	06/17/2025	4.50	MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314		
KURTZ BROS INC	2601140	06/17/2025	4.92	MALE HIGH SCHOOL	0472826	0679	711X	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007		
KURTZ BROS INC	2601140	06/17/2025	2.72	MALE HIGH SCHOOL	0472826	0679	711X	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011		
KURTZ BROS INC	2601140	06/17/2025	2.72	MALE HIGH SCHOOL	0472826	0679	711X	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011		
KURTZ BROS INC	2601140	06/17/2025	8.70	MALE HIGH SCHOOL	0472826	0679	711X	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049		
KURTZ BROS INC	2601141	06/17/2025	41.82	MALE HIGH SCHOOL	0472826	0679	711X	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225		
KURTZ BROS INC	2601142	06/17/2025	29.19	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC		
KURTZ BROS INC	2601144	06/17/2025	674.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
KURTZ BROS INC	2601144	06/17/2025	1,277.15	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
KURTZ BROS INC	2601144	06/17/2025	315.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
KURTZ BROS INC	2601144	06/17/2025	990.15	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
KURTZ BROS INC	2601144	06/17/2025	990.15	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
KURTZ BROS INC	2601145	06/17/2025	71.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563		
KURTZ BROS INC	2601145	06/17/2025	73.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2601145	06/17/2025	71.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2601146	06/17/2025	0.52	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2601146	06/17/2025	1.86	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2601146	06/17/2025	3.68	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2601146	06/17/2025	15.54	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2601146	06/17/2025	84.46	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
KURTZ BROS INC	2601146	06/17/2025	16.44	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **
KURTZ BROS INC	2601146	06/17/2025	36.96	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2601146	06/17/2025	20.06	LOWE ELEMENTARY SCHOOL	1461118	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	2601146	06/17/2025	38.92	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2601146	06/17/2025	9.69	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2601147	06/17/2025	116.55	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2601151	06/17/2025	412.00	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
KURTZ BROS INC	2601235	06/23/2025	5.80	MALE HIGH SCHOOL	0472826	0679	711X	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2601235	06/23/2025	30.09	MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2601235	06/23/2025	30.09	MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797	
KURTZ BROS INC	2601235	06/23/2025	30.09	MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797	
KURTZ BROS INC	2601235	06/23/2025	30.09	MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797	
KURTZ BROS INC	2601259	06/23/2025	31.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034	
KURTZ BROS INC	2601259	06/23/2025	38.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307	
KURTZ BROS INC	2601259	06/23/2025	0.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401	
KURTZ BROS INC	2601259	06/23/2025	31.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075	
KURTZ BROS INC	2601259	06/23/2025	27.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225	
KURTZ BROS INC	2601259	06/23/2025	13.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586	
KURTZ BROS INC	2601259	06/23/2025	10.03	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2601259	06/23/2025	9.73	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2601260	06/23/2025	97.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC	
KURTZ BROS INC	2601260	06/23/2025	38.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
KURTZ BROS INC	2601260	06/23/2025	63.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586		
KURTZ BROS INC	2601260	06/23/2025	15.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034		
KURTZ BROS INC	2601350	06/26/2025	54.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075		
KURTZ BROS INC	2601350	06/26/2025	397.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034		
KURTZ BROS INC	2601350	06/26/2025	91.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586		
KURTZ BROS INC	2601351	06/26/2025	174.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034		
KURTZ BROS INC	2601351	06/26/2025	118.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586		
KURTZ BROS INC	2601351	06/26/2025	19.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086		
KURTZ BROS INC	2601405	06/26/2025	77.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307		
KURTZ BROS INC	2601446	06/27/2025	54.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075		
KURTZ BROS INC	2601446	06/27/2025	118.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586		
KURTZ BROS INC	2601446	06/27/2025	116.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086		
KURTZ BROS INC	2601464	06/27/2025	1.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401		
KURTZ BROS INC	2601464	06/27/2025	46.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075		
KURTZ BROS INC	2601464	06/27/2025	69.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225		
KURTZ BROS INC	2601464	06/27/2025	54.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586		

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2601464	06/27/2025	30.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797	
KURTZ BROS INC	2601464	06/27/2025	9.73	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC	
KURTZ BROS INC	2601464	06/27/2025	9.73	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC	
KURTZ BROS INC	2601464	06/27/2025	10.03	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797	
KURTZ BROS INC	2601499	06/30/2025	31.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2601499	06/30/2025	10.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2601499	06/30/2025	15.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2601499	06/30/2025	18.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2601499	06/30/2025	31.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2601659	07/01/2025	38.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034	
KURTZ BROS INC	2601659	07/01/2025	23.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307	
KURTZ BROS INC	2601659	07/01/2025	23.31	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075	
KURTZ BROS INC	2601659	07/01/2025	13.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225	
KURTZ BROS INC	2601659	07/01/2025	8.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586	
KURTZ BROS INC	2601659	07/01/2025	9.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.)**SPEC	
KURTZ BROS INC	2601659	07/01/2025	16.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2601659	07/01/2025	1.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184	
KURTZ BROS INC	2601666	07/01/2025	36.32	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER-618N 35009	
KURTZ BROS INC	2601713	07/02/2025	1.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401	
KURTZ BROS INC	2601713	07/02/2025	69.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225	
KURTZ BROS INC	2601713	07/02/2025	109.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586	
KURTZ BROS INC	2601713	07/02/2025	9.73	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2601713	07/02/2025	38.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC	
KURTZ BROS INC	2601713	07/02/2025	38.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC	
KURTZ BROS INC	2601713	07/02/2025	38.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC	
KURTZ BROS INC	2601713	07/02/2025	38.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC	
KURTZ BROS INC	2601720	07/02/2025	3.18	EARLY CHILDHOOD	EA12001	0610	135L	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034	
KURTZ BROS INC	2601720	07/02/2025	23.31	EARLY CHILDHOOD	EA12001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075	
KURTZ BROS INC	2601726	07/02/2025	11.64	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. ROARING SPRING-14016 57557	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2601726	07/02/2025	73.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2601726	07/02/2025	24.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2601726	07/02/2025	13.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2601738	07/02/2025	1.80	EARLY CHILDHOOD	EA12001	0610	135L	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2601738	07/02/2025	2.74	EARLY CHILDHOOD	EA12001	0610	135L	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **
KURTZ BROS INC	2601738	07/02/2025	13.94	EARLY CHILDHOOD	EA12001	0610	135L	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225
KURTZ BROS INC	2601738	07/02/2025	5.73	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2601738	07/02/2025	2.72	EARLY CHILDHOOD	EA12001	0610	135L	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2601738	07/02/2025	72.64	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER-618N 35009
KURTZ BROS INC	2601738	07/02/2025	15.54	EARLY CHILDHOOD	EA12001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2601738	07/02/2025	0.90	EARLY CHILDHOOD	EA12001	0610	135L	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2601738	07/02/2025	1.80	EARLY CHILDHOOD	EA12001	0610	135L	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2601738	07/02/2025	0.90	EARLY CHILDHOOD	EA12001	0610	135L	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2601776	07/02/2025	2,952.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2601810	07/03/2025	7.83	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. DIXON/TRU-RAY 7SC-103070
KURTZ BROS INC	2601810	07/03/2025	8.35	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. DIXON/TRU-RAY 103064
KURTZ BROS INC	2601810	07/03/2025	7.91	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ROYAL BLUE. DIXON/TRU-RAY 103081
KURTZ BROS INC	2601810	07/03/2025	7.69	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. DIXON/TRU-RAY 21SC-103080
KURTZ BROS INC	2601810	07/03/2025	7.76	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. DIXON/TRU-RAY 103071
KURTZ BROS INC	2601810	07/03/2025	1.36	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2601810	07/03/2025	1.36	EARLY CHILDHOOD	EA12001	0610	135L	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2601810	07/03/2025	2.46	EARLY CHILDHOOD	EA12001	0610	135L	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2601810	07/03/2025	20.06	EARLY CHILDHOOD	EA12001	0610	135L	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2601811	07/03/2025	3.85	EARLY CHILDHOOD	EA12001	0610	135L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2601811	07/03/2025	3.18	EARLY CHILDHOOD	EA12001	0610	135L	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2601811	07/03/2025	19.46	EARLY CHILDHOOD	EA12001	0610	135L	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
FY 2026	37		12,413.53					
KY FRANCHISING LLC	2601583	07/01/2025	662,000.00	FACILITY MGMT SER	FM11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FY 2026	1		662,000.00					
KY SCHOOL PLANT MGMT ASSOC INC	2601501	06/30/2025	600.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	SERVICE, MEMBERSHIP **
FY 2026	1		600.00					
LAND W SUPPLY CORPORATION	2541745	06/17/2025	184.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LAND W SUPPLY CORPORATION	2541745	06/17/2025	334.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LAND W SUPPLY CORPORATION	2541745	06/17/2025	200.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LAND W SUPPLY CORPORATION	2541745	06/17/2025	111.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LAND W SUPPLY CORPORATION	2541745	06/17/2025	308.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
LAND W SUPPLY CORPORATION	2541745	06/17/2025	250.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LAND W SUPPLY CORPORATION	2541745	06/17/2025	212.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LAND W SUPPLY CORPORATION	2541997	06/24/2025	334.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2025	4		1,937.08					
LAND W SUPPLY CORPORATION	2601373	06/26/2025	1,232.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
LAND W SUPPLY CORPORATION	2601373	06/26/2025	168.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LAND W SUPPLY CORPORATION	2601522	07/02/2025	83.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
LAND W SUPPLY CORPORATION	2601522	07/02/2025	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2026	4		1,515.90					
LAKESHORE LEARNING MATERIALS	2541939	06/16/2025	223.14	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541939	06/16/2025	527.31	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2541939	06/16/2025	464.90	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY	2025	15		1,215.35					
LAKESHORE LEARNING MATERIALS	2601061	06/17/2025	46.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601061	06/17/2025	46.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601061	06/17/2025	139.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601062	06/17/2025	116.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601063	06/17/2025	110.67	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601064	06/17/2025	83.67	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601064	06/17/2025	27.89	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601064	06/17/2025	27.89	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601064	06/17/2025	37.19	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601064	06/17/2025	27.89	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601064	06/17/2025	18.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601064	06/17/2025	83.23	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601064	06/17/2025	25.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601064	06/17/2025	12.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601065	06/17/2025	17.66	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601065	06/17/2025	37.19	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601065	06/17/2025	111.57	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601065	06/17/2025	24.16	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601065	06/17/2025	32.54	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601181	06/18/2025	111.58	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601182	06/18/2025	37.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601182	06/18/2025	55.78	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601182	06/18/2025	37.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601182	06/18/2025	37.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601182	06/18/2025	15.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601182	06/18/2025	18.59	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601182	06/18/2025	37.19	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601182	06/18/2025	25.08	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601183	06/18/2025	27.89	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601183	06/18/2025	27.89	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601183	06/18/2025	37.19	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601183	06/18/2025	32.54	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601183	06/18/2025	12.08	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601183	06/18/2025	12.08	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601266	06/23/2025	13.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601266	06/23/2025	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601284	06/24/2025	5.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601284	06/24/2025	185.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601284	06/24/2025	27.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601284	06/24/2025	10.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601284	06/24/2025	10.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601284	06/24/2025	10.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601285	06/24/2025	4.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601285	06/24/2025	4.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**
LAKESHORE LEARNING MATERIALS	2601285	06/24/2025	37.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %)	**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2601285	06/24/2025	65.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601285	06/24/2025	27.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601285	06/24/2025	55.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601286	06/24/2025	61.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601286	06/24/2025	31.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601286	06/24/2025	27.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601348	06/25/2025	134.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601348	06/25/2025	223.17	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601745	07/02/2025	13.01	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601745	07/02/2025	13.01	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601745	07/02/2025	13.01	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601745	07/02/2025	23.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601745	07/02/2025	44.58	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601745	07/02/2025	13.01	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601745	07/02/2025	13.01	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601745	07/02/2025	15.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601745	07/02/2025	15.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601745	07/02/2025	15.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2026	15		2,705.15					
LANGUAGE LINE SERVICES INC	2601225	06/20/2025	800,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
FY 2026	1		800,000.00					
LANNING CHEMICAL CO	2541953	06/16/2025	1,760.40	DISTRICT WIDE	10	6171M		PAINT, EGGSHELL, ACRYLIC LATEX ENAMEL, BEWITCHING GRAY, 1 GALLON CAN. CORONADO, 30 LINE. NO SUBSTITUTE.
LANNING CHEMICAL CO	2541983	06/17/2025	31.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CORONADO SK5000-LANNING PAINT VR# 30 LINE GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.33
LANNING CHEMICAL CO	2542028	06/18/2025	8,481.60	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# 1180.3001710
LANNING CHEMICAL CO	2542109	06/25/2025	167.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2542109	06/25/2025	167.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025		THROUGH		7/6/2025			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
LANNING CHEMICAL CO	2542109	06/25/2025	156.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.33	
LANNING CHEMICAL CO	2542120	06/25/2025	3,399.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **	
LANNING CHEMICAL CO	2542132	06/25/2025	335.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36	
LANNING CHEMICAL CO	2542132	06/25/2025	368.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36	
LANNING CHEMICAL CO	2542132	06/25/2025	62.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.33	
LANNING CHEMICAL CO	2542132	06/25/2025	469.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36	
LANNING CHEMICAL CO	2542132	06/25/2025	134.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36	
LANNING CHEMICAL CO	2542132	06/25/2025	134.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36	
LANNING CHEMICAL CO	2542132	06/25/2025	100.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36	
FY 2025	6		15,767.60						
LARA DONNELLY LLC	2601489	06/30/2025	4,500.00	MULTILINGUAL LEARNERS	LE12806	0349	420KC	SERVICE, PROFESSIONAL **	
FY 2026	1		4,500.00						

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		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAZEL INC	2601608	07/01/2025	7,350.00	SOUTHERN HIGH SCHOOL	0312170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		7,350.00					
LEADERSHIP LOUISVILLE FOUNDATI	2601275	06/24/2025	800.00	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, BUILDING RENTAL **
FY 2026	1		800.00					
LEARNING FORWARD	2601485	06/30/2025	1,469.00	MULTILINGUAL LEARNERS	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		1,469.00					
LEXIA VOYAGE SOPRIS INC	2601184	06/18/2025	1,360.00	STUART ACADEMY	1442170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2601184	06/18/2025	16,284.00	STUART ACADEMY	1442170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2601184	06/18/2025	1,360.00	STUART ACADEMY	1442170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2601184	06/18/2025	8,142.00	STUART ACADEMY	1442170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2601184	06/18/2025	2,714.60	STUART ACADEMY	1442170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		29,860.60					
LINCOLN HERITAGE COUNCIL OF BO	2542117	06/25/2025	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
FY 2025	1		100.00					
LISA SMITH	2541933	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
LITE SOURCE INC	2541961	06/16/2025	9,643.20	HEALTH AND WELLNESS	HP11037	0692	900XS	OPHTHALMOSCOPE/OTOSCOPE SET. WELCH ALLYN, VR#71-PM3LXE-US. NO SUBSTITUTE.
FY 2025	3		9,643.20					
LITE SOURCE INC	2601199	06/18/2025	25.55	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LITE SOURCE INC	2601200	06/18/2025	9.60	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 50 PER BOX. DUKAL VR#8500
LITE SOURCE INC	2601200	06/18/2025	20.44	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LITE SOURCE INC	2601200	06/18/2025	20.68	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. TAN, BLACK, GREEN , RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3215
FY 2026	3		76.27					
LOCKMASTERS INC	2541955	06/16/2025	121.60	DISTRICT WIDE	10	6171M		FLUSHBOLT. DON-JO VR# 1555 626
LOCKMASTERS INC	2542029	06/18/2025	109.20	DISTRICT WIDE	10	6171M		LOCK, INSTALL-A-, BLANK CHANNEL, STAINLESS, 1 3/4" X 4 1/4" X 9". DON JO VR# 40-S-CW NO SUBSTITUTE.
LOCKMASTERS INC	2542115	06/25/2025	277.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SPRING, (500 / PKG) BEST LOCK. VR #22S.
FY 2025	3		508.00					
LOUISVILLE AND JEFFERSON CTY	2541964	06/17/2025	1,530.00	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2542112	06/25/2025	500.00	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, FEE **
FY 2025	2		2,030.00					
LOUISVILLE TILE DISTRIBUTORS INC	2542124	06/26/2025	115.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
FY 2025	1		115.68					
LOUISVILLE WINLECTRIC CO 149	2542034	06/20/2025	395.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT. HUBBELL BR20GRYTR VR LEVITON TBR20-GY

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

	6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE WINLECTRIC CO 149	2542034	06/20/2025	30.60	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O., FOR NON-METALLIC SHEATED CABLE MORRIS VR# 15330
LOUISVILLE WINLECTRIC CO 149	2542135	06/26/2025	47.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2025	2		473.20					
LOW TEMP INDUSTRIES INC	2541998	06/20/2025	306.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2541998	06/20/2025	46.06	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2541998	06/20/2025	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2541998	06/20/2025	20.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		382.06					
LOWES COMPANIES INC	2542020	06/18/2025	1,349.70	DIVERSITY EQUITY POVERTY DIV	DV11125	0733	900XX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542020	06/18/2025	20.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0739	900XX	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2542020	06/18/2025	99.80	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542020	06/18/2025	399.99	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542083	06/24/2025	243.95	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542083	06/24/2025	822.50	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542083	06/24/2025	390.60	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542083	06/24/2025	20.00	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2542086	06/24/2025	295.92	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542088	06/24/2025	232.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542088	06/24/2025	20.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2542195	06/30/2025	234.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542195	06/30/2025	259.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542195	06/30/2025	27.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542204	06/30/2025	1,782.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2542204	06/30/2025	146.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
FY 2025	9		6,343.94					
LOWES COMPANIES INC	2601507	06/30/2025	477.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2601558	07/01/2025	2,000.00	MOORE TRAD SCHOOL	1551087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2601581	07/01/2025	1,000.00	CROSBY MIDDLE SCHOOL	1191025	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
FY 2026	9		3,477.40					
LYNN IMAGING	2542159	06/26/2025	81.13	FACILITIES CAPITAL IMPROVEMENT	CI12195	0439	135L	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
FY 2025	1		81.13					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	2601292	06/24/2025	250.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MACKIN BOOK COMPANY	2601293	06/24/2025	750.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MACKIN BOOK COMPANY	2601294	06/24/2025	750.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MACKIN BOOK COMPANY	2601295	06/24/2025	251.84	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2601296	06/24/2025	750.00	TULLY ELEMENTARY SCHOOL	0162826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MACKIN BOOK COMPANY	2601297	06/24/2025	1,862.89	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2601298	06/24/2025	1,000.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MACKIN BOOK COMPANY	2601299	06/24/2025	405.70	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2601300	06/24/2025	750.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2601301	06/24/2025	927.56	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2601322	06/25/2025	750.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MACKIN BOOK COMPANY	2601473	06/27/2025	1,751.08	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	715X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2601474	06/27/2025	4,030.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2601475	06/27/2025	810.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	14		15,039.07					
MAGNET SCHOOLS OF AMERICA	2541919	06/16/2025	12,555.00	SCHOOL CHOICE	CH11191	0322	900XP	SERVICE, PROFESSIONAL **
FY 2025	1		12,555.00					
MANNING EQUIPMENT COMPANY	2542051	06/24/2025	400.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MANNING EQUIPMENT COMPANY	2542051	06/24/2025	632.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MANNING EQUIPMENT COMPANY	2542052	06/24/2025	400.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MANNING EQUIPMENT COMPANY	2542052	06/24/2025	632.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MANNING EQUIPMENT COMPANY	2542128	06/26/2025	1,306.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2542128	06/26/2025	35.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	3		3,406.00					
MARENEM INC	2601196	06/18/2025	218.00	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	KIT, TEACHING **
MARENEM INC	2601196	06/18/2025	21.80	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		239.80					
MARTIN FLOORING CO	2542110	06/25/2025	975.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XL	SERVICE, WOOD FLOOR RESTORATION **
FY 2025	1		975.00					
MARY A DYAR	2541923	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
MASTERS SUPPLY INC	2542149	06/26/2025	3,172.40	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2542166	06/27/2025	258.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	3		3,430.60					
MASTERS SUPPLY INC	2601517	07/02/2025	99.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
FY 2026	3		99.56					
MED EL CORPORATION	2542089	06/24/2025	1,060.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2542089	06/24/2025	2,250.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2025	1		3,310.00					
MEDIFY AIR LLC	2601782	07/02/2025	338.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2601782	07/02/2025	20.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIFY AIR LLC	2601783	07/02/2025	676.80	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2601783	07/02/2025	41.84	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIFY AIR LLC	2601784	07/02/2025	338.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2601784	07/02/2025	20.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIFY AIR LLC	2601785	07/02/2025	1,015.20	NORTON COMMONS	3711118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2601785	07/02/2025	62.76	NORTON COMMONS	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIFY AIR LLC	2601818	07/03/2025	1,323.48	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2601818	07/03/2025	83.68	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	5		3,922.40					
MEL OWEN MUSIC INC	2601148	06/17/2025	459.54	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2601148	06/17/2025	137.86	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2601148	06/17/2025	137.86	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2601148	06/17/2025	91.91	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2601148	06/17/2025	91.91	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2601148	06/17/2025	91.91	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2601148	06/17/2025	45.95	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2601399	06/26/2025	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2601400	06/26/2025	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2601400	06/26/2025	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2601401	06/26/2025	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2601402	06/26/2025	700.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2601403	06/26/2025	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2601450	06/27/2025	204.80	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
FY 2026	7		4,761.74					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2542183	06/27/2025	5,701.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2542183	06/27/2025	1,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	FURNISH AND INSTALL 6" COVE BASE, PRICE PER BOX. JOHNSONITE. VR# DC COVE BASE 6 INCH
MERIDIAN COMMERCIAL FLOORING	2542183	06/27/2025	54.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS
MERIDIAN COMMERCIAL FLOORING	2542183	06/27/2025	688.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2542183	06/27/2025	927.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL WITH PURCHASE OF NEW PRODUCT TO BE INSTALLED. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2542183	06/27/2025	1,236.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD WITH PURCHASE OF NEW PRODUCT. MERIDIAN COMMERCIAL VR #LABOR INSTALL
FY 2025	1		9,956.05					
MICHELLE COOK	2541928	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
MILLER TRANSPORTATION	2601451	06/27/2025	15,000.00	MOORE TRAD SCHOOL	1551025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2601452	06/27/2025	6,000.00	MOORE TRAD SCHOOL	1551022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
FY 2026	2		31,000.00					
MOMENTIVE INC	2601325	06/25/2025	1,104.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MOMENTIVE INC	2601325	06/25/2025	3,312.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		4,416.00					
MORGAN SECURITY	2542030	06/18/2025	2,306.25	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,637.50	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,131.25	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,243.75	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	2,718.75	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,825.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,825.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,825.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,420.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MORGAN SECURITY	2542030	06/18/2025	3,780.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,060.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	2,160.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	2,295.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	2,295.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	2,745.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,780.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,825.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,825.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,060.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	1,530.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,825.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,825.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,060.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,780.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,420.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	3,825.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	1,822.50	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2542030	06/18/2025	2,295.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
FY 2025	1		88,140.00					
MSC INDUSTRIAL SUPPLY	2542092	06/24/2025	2,636.59	FAC ENV SFTY SERV	SF11195	0739	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2542222	06/30/2025	321.85	FAC ENV SFTY SERV	SF11195	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2542222	06/30/2025	951.20	FAC ENV SFTY SERV	SF11195	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2542222	06/30/2025	121.20	FAC ENV SFTY SERV	SF11195	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FY 2025	3		4,030.84					
MSC INDUSTRIAL SUPPLY	2601557	07/01/2025	1,209.38	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
FY 2026	3		1,209.38					
MT LIBRARY SERVICES INC	2601311	06/24/2025	876.44	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES INC	2601312	06/24/2025	1,855.12	BLUE LICK ELEMENTARY SCHOOL	0911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MT LIBRARY SERVICES INC	2601313	06/24/2025	958.78	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES INC	2601477	06/27/2025	396.00	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	4		4,086.34					
NANZ & KRAFT FLORIST INC	2601500	06/30/2025	1,437.00	TRANSITION READINESS	ST11161	0610	900XS	SERVICE, FLORIST **
NANZ & KRAFT FLORIST INC	2601500	06/30/2025	84.00	TRANSITION READINESS	ST11161	0610	900XS	SERVICE, DELIVERY CHARGE **
FY 2026	1		1,521.00					
NATIONAL STUDENT CLEARINGHOUSE	2601650	07/01/2025	14,280.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		14,280.00					
NATIONAL WORKWEAR INC	2601439	06/27/2025	13,000.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
NATIONAL WORKWEAR INC	2601580	07/01/2025	1,000.00	FAC ENV SFTY SERV	SF11196	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
NATIONAL WORKWEAR INC	2601596	07/01/2025	7,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
FY 2026	3		32,400.00					
NAVIGATE360 LLC	2601612	07/01/2025	1,184.24	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2601612	07/01/2025	787.50	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2601612	07/01/2025	500.00	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TRAINING, WEB BASED **
NAVIGATE360 LLC	2601641	07/01/2025	787.50	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2601641	07/01/2025	1,566.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	2		4,825.24					
NCM INC	2601777	07/02/2025	619.00	SENECA HIGH SCHOOL	0731077	0439	900XF	SERVICE, MAINTENANCE **
FY 2026	1		619.00					
NCS PEARSON INC	2541941	06/16/2025	2,000.00	EARLY CHILDHOOD	EA12784	0610	135L	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2541941	06/16/2025	6,000.00	EARLY CHILDHOOD	EA12784	0610	135L	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2541941	06/16/2025	320.00	EARLY CHILDHOOD	EA12784	0610	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		8,320.00					
NCS PEARSON INC	2601646	07/01/2025	221.00	SUPPORT PROGRAMS	SP11033	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	2		221.00					
NEW ALBANY FLOYD COUNTY	2601164	06/18/2025	400.00	SHAWNEE HIGH SCHOOL	5902905	0338	504L	SERVICE, FEE **
FY 2026	1		400.00					
NO TEARS LEARNING INC	2601359	06/26/2025	796.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
NO TEARS LEARNING INC	2601359	06/26/2025	796.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
NO TEARS LEARNING INC	2601359	06/26/2025	1,242.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
NO TEARS LEARNING INC	2601359	06/26/2025	1,201.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
NO TEARS LEARNING INC	2601359	06/26/2025	403.65	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		4,440.15					

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		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOREDINK CORP	2601605	07/01/2025	13,300.00	SOUTHERN HIGH SCHOOL	0312170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		13,300.00					
NORTHERN SAFETY COMPANY INC	2541945	06/16/2025	21.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2541945	06/16/2025	21.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2541945	06/16/2025	21.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2541945	06/16/2025	64.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2541945	06/16/2025	64.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2541945	06/16/2025	64.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2541945	06/16/2025	142.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2542103	06/24/2025	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX SAS ASTRO-GRIP #66473 (NO SUBSTITUTE)
NORTHERN SAFETY COMPANY INC	2542129	06/25/2025	85.00	DISTRICT WIDE	10	6171N		TOWEL, COOLING BLUE, ONE SIZE, CHILL-IT #6602 NSI 154431
FY 2025	6		657.08					
NORTHERN SAFETY COMPANY INC	2601160	06/17/2025	238.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2601746	07/02/2025	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX SAS ASTRO-GRIP #66474 (NO SUBSTITUTE) NEW #413306
NORTHERN SAFETY COMPANY INC	2601749	07/02/2025	269.50	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FY 2026	6		678.30					
NUGENT SAND CO	2601718	07/02/2025	2,000.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FY 2026	1		2,000.00					
ODP BUSINESS SOLUTIONS LLC	2541895	06/16/2025	99.50	HEALTH AND WELLNESS	HP11037	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2541898	06/16/2025	19.88	SUPPORT PROGRAMS	SP11052	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
ODP BUSINESS SOLUTIONS LLC	2541898	06/16/2025	24.30	SUPPORT PROGRAMS	SP11052	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
ODP BUSINESS SOLUTIONS LLC	2541898	06/16/2025	24.06	SUPPORT PROGRAMS	SP11052	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. TOPS PRODUCTS LLC QUA40765 VR# ODP# 794608
ODP BUSINESS SOLUTIONS LLC	2541903	06/16/2025	98.85	HEALTH AND WELLNESS	HP11037	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2541999	06/18/2025	6.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738

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		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ODP BUSINESS SOLUTIONS LLC	2541999	06/18/2025	69.54	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408	
ODP BUSINESS SOLUTIONS LLC	2542025	06/18/2025	26.36	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584	
ODP BUSINESS SOLUTIONS LLC	2542025	06/18/2025	32.36	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209	
ODP BUSINESS SOLUTIONS LLC	2542025	06/18/2025	29.85	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305	
FY 2025	54		431.36						
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	26.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629 ODP #317632	
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	10.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104	
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	20.41	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012	
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	11.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359	
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	206.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501	
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	13.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556	
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	21.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515	
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	79.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584	
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	31.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735	
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	16.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	10.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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 58-7708 VR# ODP # 950055		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	10.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	12.61	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	6.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	97.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	28.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	29.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	35.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	119.67	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	69.23	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	627.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	118.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	24.27	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	34.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408		
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	50.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	1.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2601002	06/16/2025	9.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2601003	06/16/2025	6.71	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2601003	06/16/2025	8.58	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2601003	06/16/2025	11.59	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2601003	06/16/2025	6.19	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2601004	06/16/2025	12.15	DOSS HIGH SCHOOL	1001118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
ODP BUSINESS SOLUTIONS LLC	2601004	06/16/2025	16.18	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	13.18	DOSS HIGH SCHOOL	1001118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	2.48	DOSS HIGH SCHOOL	1001118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	19.60	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	4.29	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	13.42	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232

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ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	5.79	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	34.48	DOSS HIGH SCHOOL	1001118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	6.19	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	11.59	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	9.89	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2601005	06/16/2025	79.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2601006	06/16/2025	11.58	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2601006	06/16/2025	4.24	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
ODP BUSINESS SOLUTIONS LLC	2601006	06/16/2025	4.24	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2601006	06/16/2025	4.24	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2601006	06/16/2025	2.10	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2601007	06/16/2025	2.64	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2601007	06/16/2025	8.58	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2601007	06/16/2025	13.18	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2601007	06/16/2025	73.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2601008	06/16/2025	39.89	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974

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ODP BUSINESS SOLUTIONS LLC	2601008	06/16/2025	4.29	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2601009	06/16/2025	19.60	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2601009	06/16/2025	12.49	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2601009	06/16/2025	39.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2601009	06/16/2025	17.56	DOSS HIGH SCHOOL	1001118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
ODP BUSINESS SOLUTIONS LLC	2601009	06/16/2025	3.24	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2601010	06/16/2025	36.89	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2601011	06/16/2025	34.48	DOSS HIGH SCHOOL	1001077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601011	06/16/2025	8.80	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2601012	06/16/2025	37.47	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2601012	06/16/2025	4.39	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2601012	06/16/2025	29.72	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPER, 36" X 1000' ROLL, 50 LB. DIXON TICONDEROGA CO P5836 VR# ODP # 341982
ODP BUSINESS SOLUTIONS LLC	2601012	06/16/2025	34.48	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601012	06/16/2025	11.36	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2601012	06/16/2025	6.59	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871

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ODP BUSINESS SOLUTIONS LLC	2601012	06/16/2025	5.79	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349	
ODP BUSINESS SOLUTIONS LLC	2601012	06/16/2025	9.80	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) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080	
ODP BUSINESS SOLUTIONS LLC	2601012	06/16/2025	26.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449	
ODP BUSINESS SOLUTIONS LLC	2601019	06/16/2025	245.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080	
ODP BUSINESS SOLUTIONS LLC	2601019	06/16/2025	173.70	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349	
ODP BUSINESS SOLUTIONS LLC	2601019	06/16/2025	139.08	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408	
ODP BUSINESS SOLUTIONS LLC	2601019	06/16/2025	197.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832	
ODP BUSINESS SOLUTIONS LLC	2601019	06/16/2025	224.70	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	
ODP BUSINESS SOLUTIONS LLC	2601020	06/16/2025	39.56	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832	
ODP BUSINESS SOLUTIONS LLC	2601020	06/16/2025	16.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. RECYCABLE. 3M CO 660-5PK VR# ODP # 617209	
ODP BUSINESS SOLUTIONS LLC	2601021	06/16/2025	14.98	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	
ODP BUSINESS SOLUTIONS LLC	2601021	06/16/2025	8.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078	
ODP BUSINESS SOLUTIONS LLC	2601021	06/16/2025	39.65	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990	
ODP BUSINESS SOLUTIONS LLC	2601021	06/16/2025	36.89	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156	
ODP BUSINESS SOLUTIONS LLC	2601021	06/16/2025	2.22	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738	

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ODP BUSINESS SOLUTIONS LLC	2601021	06/16/2025	34.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601022	06/16/2025	74.06	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2601022	06/16/2025	7.49	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2601022	06/16/2025	9.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	8.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	12.56	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	137.92	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	24.06	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. TOPS PRODUCTS LLC QUA40765 VR# ODP# 794608
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	12.04	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD MFG CO 15334 VR# ODP # 301838
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	10.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	10.62	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	45.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	6.36	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711

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ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	4.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	2.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	6.36	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	11.32	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	15.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	24.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	8.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	28.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	37.47	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	19.77	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	22.47	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	4.29	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	49.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	72.93	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	33.55	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	39.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	221.34	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	6.66	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	19.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	24.27	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	11.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	24.76	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	0.81	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	0.81	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	109.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	52.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	13.09	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	12.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398	
ODP BUSINESS SOLUTIONS LLC	2601023	06/16/2025	5.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422	
ODP BUSINESS SOLUTIONS LLC	2601026	06/16/2025	72.00	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ODP BUSINESS SOLUTIONS LLC	2601026	06/16/2025	2.22	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738	
ODP BUSINESS SOLUTIONS LLC	2601026	06/16/2025	19.78	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832	
ODP BUSINESS SOLUTIONS LLC	2601026	06/16/2025	40.45	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209	
ODP BUSINESS SOLUTIONS LLC	2601026	06/16/2025	36.89	MALE HIGH SCHOOL	0472826	0679	711X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	29.09	MALE HIGH SCHOOL	0472826	0679	711X	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	59.92	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	9.95	MALE HIGH SCHOOL	0472826	0679	711X	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	17.37	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	28.40	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	13.18	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	16.18	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	5.20	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	5.45	MALE HIGH SCHOOL	0472826	0679	711X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	3.52	MALE HIGH SCHOOL	0472826	0679	711X	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556	
ODP BUSINESS SOLUTIONS LLC	2601027	06/16/2025	8.10	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422	
ODP BUSINESS SOLUTIONS LLC	2601028	06/16/2025	18.60	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055	
ODP BUSINESS SOLUTIONS LLC	2601028	06/16/2025	9.72	MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ODP BUSINESS SOLUTIONS LLC	2601028	06/16/2025	17.37	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349	
ODP BUSINESS SOLUTIONS LLC	2601028	06/16/2025	12.87	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090	
ODP BUSINESS SOLUTIONS LLC	2601029	06/16/2025	299.60	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	
ODP BUSINESS SOLUTIONS LLC	2601029	06/16/2025	111.00	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738	
ODP BUSINESS SOLUTIONS LLC	2601030	06/16/2025	31.80	MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030	
ODP BUSINESS SOLUTIONS LLC	2601030	06/16/2025	25.44	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711	
ODP BUSINESS SOLUTIONS LLC	2601030	06/16/2025	29.68	MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701	
ODP BUSINESS SOLUTIONS LLC	2601030	06/16/2025	29.68	MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681	
ODP BUSINESS SOLUTIONS LLC	2601030	06/16/2025	9.89	MALE HIGH SCHOOL	0471118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832	
ODP BUSINESS SOLUTIONS LLC	2601030	06/16/2025	332.01	MALE HIGH SCHOOL	0471118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156	
ODP BUSINESS SOLUTIONS LLC	2601030	06/16/2025	4.29	MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371	
ODP BUSINESS SOLUTIONS LLC	2601030	06/16/2025	5.40	MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422	
ODP BUSINESS SOLUTIONS LLC	2601030	06/16/2025	34.48	MALE HIGH SCHOOL	0471118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501	
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	11.10	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738	
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	8.49	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735	
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	119.84	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	

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ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	8.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	4.24	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	2.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	46.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	21.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	2.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	13.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	8.78	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	17.37	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	8.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	6.71	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	5.31	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	1.04	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2601031	06/16/2025	3.14	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	8.78	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	28.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	24.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	4.24	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	4.24	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	36.89	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	3.24	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	8.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	34.48	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	22.65	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2601039	06/16/2025	9.89	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2601172	06/18/2025	23.50	YPAS	9851118	0610	900XS	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2601172	06/18/2025	9.89	YPAS	9851118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2601265	06/23/2025	8.58	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2601265	06/23/2025	43.05	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925
ODP BUSINESS SOLUTIONS LLC	2601265	06/23/2025	42.44	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
ODP BUSINESS SOLUTIONS LLC	2601265	06/23/2025	13.42	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ODP BUSINESS SOLUTIONS LLC	2601265	06/23/2025	45.98	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364	
ODP BUSINESS SOLUTIONS LLC	2601265	06/23/2025	34.77	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408	
ODP BUSINESS SOLUTIONS LLC	2601265	06/23/2025	9.89	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832	
ODP BUSINESS SOLUTIONS LLC	2601314	06/24/2025	58.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568	
ODP BUSINESS SOLUTIONS LLC	2601314	06/24/2025	34.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501	
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	0.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556	
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	22.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063	
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	7.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	12.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090	
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	36.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156	
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	46.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408	
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	2.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582	
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	2.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574	
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	7.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104	
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	9.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2601315	06/24/2025	3.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. SP RICHARDS PAC5185 VR# ODP# 388374
ODP BUSINESS SOLUTIONS LLC	2601352	06/26/2025	16.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2601352	06/26/2025	119.67	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2601352	06/26/2025	31.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2601352	06/26/2025	8.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2601352	06/26/2025	12.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2601353	06/26/2025	117.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2601353	06/26/2025	37.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2601353	06/26/2025	31.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2601353	06/26/2025	4.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2601353	06/26/2025	221.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2601353	06/26/2025	4.71	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2601448	06/27/2025	10.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2601448	06/27/2025	151.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2601448	06/27/2025	374.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2601448	06/27/2025	102.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2601448	06/27/2025	103.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601454	06/27/2025	21.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2601454	06/27/2025	21.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2601454	06/27/2025	73.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2601454	06/27/2025	2.22	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2601454	06/27/2025	40.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2601454	06/27/2025	57.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2601454	06/27/2025	36.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2601470	06/27/2025	6.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2601470	06/27/2025	16.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2601470	06/27/2025	14.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2601470	06/27/2025	39.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2601470	06/27/2025	36.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2601470	06/27/2025	39.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974

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ODP BUSINESS SOLUTIONS LLC	2601470	06/27/2025	180.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2601662	07/01/2025	15.50	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2601662	07/01/2025	9.80	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2601662	07/01/2025	6.71	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2601662	07/01/2025	2.12	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
ODP BUSINESS SOLUTIONS LLC	2601662	07/01/2025	2.12	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2601662	07/01/2025	6.50	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2601662	07/01/2025	15.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2601662	07/01/2025	9.89	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2601670	07/01/2025	10.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CL132950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2601670	07/01/2025	4.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2601670	07/01/2025	5.79	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2601670	07/01/2025	5.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ODP BUSINESS SOLUTIONS LLC	2601671	07/01/2025	7.75	DOSS HIGH SCHOOL	1001118	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 58-7708 VR# ODP # 950055	
ODP BUSINESS SOLUTIONS LLC	2601671	07/01/2025	22.47	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	
ODP BUSINESS SOLUTIONS LLC	2601671	07/01/2025	9.89	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832	
ODP BUSINESS SOLUTIONS LLC	2601684	07/01/2025	2.83	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735	
ODP BUSINESS SOLUTIONS LLC	2601684	07/01/2025	4.29	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371	
ODP BUSINESS SOLUTIONS LLC	2601684	07/01/2025	2.12	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711	
ODP BUSINESS SOLUTIONS LLC	2601684	07/01/2025	2.12	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681	
ODP BUSINESS SOLUTIONS LLC	2601684	07/01/2025	2.12	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701	
ODP BUSINESS SOLUTIONS LLC	2601684	07/01/2025	2.12	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030	
ODP BUSINESS SOLUTIONS LLC	2601684	07/01/2025	6.59	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871	
ODP BUSINESS SOLUTIONS LLC	2601684	07/01/2025	1.68	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398	
ODP BUSINESS SOLUTIONS LLC	2601684	07/01/2025	0.88	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556	
ODP BUSINESS SOLUTIONS LLC	2601684	07/01/2025	79.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990	
ODP BUSINESS SOLUTIONS LLC	2601690	07/01/2025	43.05	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925	
ODP BUSINESS SOLUTIONS LLC	2601709	07/02/2025	13.09	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815	

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ODP BUSINESS SOLUTIONS LLC	2601709	07/02/2025	3.59	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731
ODP BUSINESS SOLUTIONS LLC	2601709	07/02/2025	34.48	DOSS HIGH SCHOOL	1001118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601709	07/02/2025	7.80	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2601709	07/02/2025	10.90	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2601709	07/02/2025	4.44	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2601709	07/02/2025	12.49	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2601709	07/02/2025	9.80	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2601710	07/02/2025	23.16	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2601710	07/02/2025	2.16	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2601710	07/02/2025	6.19	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	11.75	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	2.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	4.29	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	73.78	EARLY CHILDHOOD	EA12001	0610	135L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	49.45	EARLY CHILDHOOD	EA12001	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	3.59	EARLY CHILDHOOD	EA12001	0610	135L	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731

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ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	9.95	EARLY CHILDHOOD	EA12001	0610	135L	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	44.94	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	1.08	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	2.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	39.20	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	46.36	EARLY CHILDHOOD	EA12001	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2601711	07/02/2025	5.31	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2601727	07/02/2025	177.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2601727	07/02/2025	21.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2601727	07/02/2025	21.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2601727	07/02/2025	263.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2601727	07/02/2025	231.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2601742	07/02/2025	5.06	EARLY CHILDHOOD	EA12784	0610	135L	PAD, MESSAGE, "WHILE YOU WERE OUT", 50 SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". SP RICHARDS TOP3002P VR# ODP # 993188
ODP BUSINESS SOLUTIONS LLC	2601742	07/02/2025	57.95	EARLY CHILDHOOD	EA12784	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2601742	07/02/2025	39.65	EARLY CHILDHOOD	EA12784	0610	135L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2601759	07/02/2025	204.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
ODP BUSINESS SOLUTIONS LLC	2601772	07/02/2025	11.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2601772	07/02/2025	17.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2601772	07/02/2025	17.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2601772	07/02/2025	147.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2601772	07/02/2025	159.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2601772	07/02/2025	1.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2601772	07/02/2025	2.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2601772	07/02/2025	137.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601773	07/02/2025	39.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2601791	07/03/2025	34.48	EARLY CHILDHOOD	EA12001	0610	135L	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601791	07/03/2025	8.61	EARLY CHILDHOOD	EA12001	0610	135L	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925
ODP BUSINESS SOLUTIONS LLC	2601792	07/03/2025	13.42	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2601792	07/03/2025	0.81	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2601792	07/03/2025	1.62	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582

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ODP BUSINESS SOLUTIONS LLC	2601792	07/03/2025	2.18	EARLY CHILDHOOD	EA12001	0610	135L	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104	
ODP BUSINESS SOLUTIONS LLC	2601792	07/03/2025	10.58	EARLY CHILDHOOD	EA12001	0610	135L	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.	
ODP BUSINESS SOLUTIONS LLC	2601792	07/03/2025	3.14	EARLY CHILDHOOD	EA12001	0610	135L	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012	
ODP BUSINESS SOLUTIONS LLC	2601792	07/03/2025	11.75	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359	
ODP BUSINESS SOLUTIONS LLC	2601792	07/03/2025	8.58	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371	
ODP BUSINESS SOLUTIONS LLC	2601794	07/03/2025	29.09	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568	
ODP BUSINESS SOLUTIONS LLC	2601794	07/03/2025	2.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701	
ODP BUSINESS SOLUTIONS LLC	2601794	07/03/2025	2.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030	
ODP BUSINESS SOLUTIONS LLC	2601794	07/03/2025	14.98	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	
ODP BUSINESS SOLUTIONS LLC	2601794	07/03/2025	7.18	EARLY CHILDHOOD	EA12001	0610	135L	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731	
ODP BUSINESS SOLUTIONS LLC	2601794	07/03/2025	1.90	EARLY CHILDHOOD	EA12001	0610	135L	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402 ODP #949339	
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	26.09	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629 ODP #317632	
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	11.58	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349	
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	5.68	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898	
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	4.39	EARLY CHILDHOOD	EA12001	0610	135L	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	3.39	EARLY CHILDHOOD	EA12001	0610	135L	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. SP RICHARDS PAC5185 VR# ODP# 388374
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	1.62	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	19.90	EARLY CHILDHOOD	EA12001	0610	135L	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	4.86	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	11.75	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	1.04	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	34.48	EARLY CHILDHOOD	EA12001	0610	135L	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2601815	07/03/2025	8.78	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
FY 2026	54		11,681.76					
OFFICE THREE SIXTY INC	2541906	06/16/2025	35.08	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541909	06/16/2025	4,161.60	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541909	06/16/2025	306.60	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541909	06/16/2025	506.55	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541920	06/16/2025	15.15	ACCOUNTING SERVICES	AC11114	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541920	06/16/2025	30.58	ACCOUNTING SERVICES	AC11114	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541921	06/16/2025	30.08	SUPPORT PROGRAMS	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541922	06/16/2025	164.20	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541942	06/16/2025	53.07	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541942	06/16/2025	17.69	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541942	06/16/2025	60.54	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541942	06/16/2025	28.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541942	06/16/2025	6.48	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	2541942	06/16/2025	11.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541942	06/16/2025	79.84	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541942	06/16/2025	33.02	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541942	06/16/2025	7.02	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541942	06/16/2025	8.58	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541980	06/17/2025	7.33	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541980	06/17/2025	15.22	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541980	06/17/2025	3.77	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2541980	06/17/2025	90.48	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542000	06/18/2025	47.19	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542000	06/18/2025	12.33	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542036	06/20/2025	75.90	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542036	06/20/2025	10.44	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542036	06/20/2025	60.72	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542036	06/20/2025	45.22	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542036	06/20/2025	45.22	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542036	06/20/2025	88.55	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542054	06/23/2025	461.42	SUPPORT PROGRAMS	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542054	06/23/2025	74.09	SUPPORT PROGRAMS	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542054	06/23/2025	142.28	SUPPORT PROGRAMS	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542054	06/23/2025	38.97	SUPPORT PROGRAMS	SP11034	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542059	06/23/2025	476.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542059	06/23/2025	36.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542059	06/23/2025	160.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542059	06/23/2025	236.20	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542059	06/23/2025	439.30	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542059	06/23/2025	126.93	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	EQTXA	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	2542059	06/23/2025	16.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542160	06/26/2025	34.02	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542160	06/26/2025	47.08	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542160	06/26/2025	61.68	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542160	06/26/2025	58.89	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542160	06/26/2025	53.52	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2542160	06/26/2025	11.15	CHIEF OF STAFF	AB11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
FY 2025	85		8,534.46					
OFFICE THREE SIXTY INC	2601080	06/17/2025	19.95	CHENOWETH ELEMENTARY SCHOOL	0462170	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601080	06/17/2025	66.10	CHENOWETH ELEMENTARY SCHOOL	0462170	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601081	06/17/2025	128.78	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601082	06/17/2025	164.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601082	06/17/2025	223.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601082	06/17/2025	111.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601082	06/17/2025	111.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601082	06/17/2025	226.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601082	06/17/2025	178.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601082	06/17/2025	89.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601082	06/17/2025	61.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601082	06/17/2025	75.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601082	06/17/2025	75.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601083	06/17/2025	342.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601083	06/17/2025	214.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601083	06/17/2025	214.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601083	06/17/2025	214.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601084	06/17/2025	213.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601085	06/17/2025	61.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	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	2601085	06/17/2025	75.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601085	06/17/2025	75.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601085	06/17/2025	75.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601086	06/17/2025	265.20	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601087	06/17/2025	33.84	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601088	06/17/2025	97.62	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601088	06/17/2025	75.85	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601088	06/17/2025	75.85	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601088	06/17/2025	75.85	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601089	06/17/2025	18.18	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601089	06/17/2025	121.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601089	06/17/2025	59.07	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601090	06/17/2025	158.00	EASTERN HIGH SCHOOL	0072826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601090	06/17/2025	105.80	EASTERN HIGH SCHOOL	0072826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601091	06/17/2025	156.90	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601092	06/17/2025	351.00	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601099	06/17/2025	106.05	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601100	06/17/2025	18.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601100	06/17/2025	14.57	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601101	06/17/2025	88.69	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601102	06/17/2025	25.74	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601103	06/17/2025	35.96	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601103	06/17/2025	17.68	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601103	06/17/2025	5.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601104	06/17/2025	26.93	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601105	06/17/2025	25.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601105	06/17/2025	8.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2601105	06/17/2025	294.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601105	06/17/2025	5.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601106	06/17/2025	195.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601107	06/17/2025	25.77	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601108	06/17/2025	109.10	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601108	06/17/2025	7.84	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	75.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	78.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	5.41	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	16.49	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	6.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	256.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	114.29	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	247.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	95.57	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	133.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601111	06/17/2025	429.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601112	06/17/2025	93.28	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601112	06/17/2025	32.82	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601112	06/17/2025	18.05	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601112	06/17/2025	10.38	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601112	06/17/2025	19.96	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601112	06/17/2025	11.28	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601112	06/17/2025	663.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601112	06/17/2025	144.80	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601112	06/17/2025	82.45	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601112	06/17/2025	7.37	MANUAL HIGH SCHOOL	2001077	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	2601113	06/17/2025	21.12	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601113	06/17/2025	11.00	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601113	06/17/2025	11.00	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601113	06/17/2025	27.76	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601113	06/17/2025	9.59	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601161	06/17/2025	205.04	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601165	06/18/2025	6.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601165	06/18/2025	26.02	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601185	06/18/2025	416.64	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601186	06/18/2025	134.93	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601187	06/18/2025	132.37	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601188	06/18/2025	87.82	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601237	06/23/2025	22.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601243	06/23/2025	23.57	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601243	06/23/2025	74.48	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601243	06/23/2025	196.77	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601244	06/23/2025	34.65	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601244	06/23/2025	35.75	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601244	06/23/2025	21.76	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601244	06/23/2025	18.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601244	06/23/2025	47.65	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601246	06/23/2025	30.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601268	06/24/2025	105.22	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601268	06/24/2025	115.28	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601268	06/24/2025	115.28	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601268	06/24/2025	115.28	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601268	06/24/2025	51.92	AHRENS EDUCATIONAL RESOURCE	9201077	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	2601268	06/24/2025	20.31	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601269	06/24/2025	25.42	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601269	06/24/2025	34.47	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601269	06/24/2025	34.47	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601269	06/24/2025	34.47	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601269	06/24/2025	122.80	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601269	06/24/2025	128.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601270	06/24/2025	426.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601270	06/24/2025	150.24	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601271	06/24/2025	59.88	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601272	06/24/2025	84.88	NORTON COMMONS	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601272	06/24/2025	79.84	NORTON COMMONS	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601273	06/24/2025	10.88	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601273	06/24/2025	11.97	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601273	06/24/2025	21.61	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601274	06/24/2025	32.58	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601327	06/25/2025	68.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601327	06/25/2025	137.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601328	06/25/2025	824.20	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601328	06/25/2025	223.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601328	06/25/2025	894.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601328	06/25/2025	5.44	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601328	06/25/2025	3.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601328	06/25/2025	134.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601329	06/25/2025	32.46	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601337	06/25/2025	19.11	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601338	06/25/2025	38.80	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2601338	06/25/2025	65.78	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601338	06/25/2025	28.63	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601339	06/25/2025	356.20	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601339	06/25/2025	47.06	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601346	06/25/2025	164.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601346	06/25/2025	159.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601347	06/25/2025	121.10	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601347	06/25/2025	121.10	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601347	06/25/2025	5.80	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601375	06/26/2025	99.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601375	06/26/2025	66.27	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	293.50	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	87.82	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	254.22	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	168.02	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	21.86	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	236.88	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	119.76	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	30.26	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	21.39	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	39.86	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	717.20	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	13.56	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601376	06/26/2025	101.00	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601409	06/26/2025	23.44	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601409	06/26/2025	16.48	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601410	06/26/2025	173.17	MILL CREEK ELEMENTARY SCHOOL	1471077	0733	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	2601415	06/27/2025	13.68	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601415	06/27/2025	13.18	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601424	06/27/2025	429.78	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601424	06/27/2025	429.78	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601424	06/27/2025	429.78	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601424	06/27/2025	1,199.73	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	50.12	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	17.87	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	39.35	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	13.18	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	13.44	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	14.58	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	24.96	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	24.96	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	24.96	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	25.88	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601425	06/27/2025	67.84	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601426	06/27/2025	629.30	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601426	06/27/2025	9.86	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601426	06/27/2025	9.86	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601426	06/27/2025	87.82	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601427	06/27/2025	164.84	MALE HIGH SCHOOL	0471170	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601428	06/27/2025	63.60	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601428	06/27/2025	30.08	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601429	06/27/2025	18.15	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	7.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	8.40	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2601432	06/27/2025	5.94	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	7.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	8.52	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	6.44	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	31.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	124.22	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	12.63	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	14.03	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	9.53	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	17.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	13.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	26.86	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	20.55	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	10.44	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	11.52	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	6.36	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	8.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	18.24	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	142.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	21.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	22.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	11.94	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	18.42	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	11.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	10.74	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	50.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	18.42	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2601432	06/27/2025	25.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	18.42	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	10.74	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	18.42	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	20.75	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	10.86	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	10.86	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	11.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	10.74	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	21.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	21.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	10.74	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	11.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	10.74	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	11.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	10.74	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	10.74	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601432	06/27/2025	25.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601493	06/30/2025	53.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601493	06/30/2025	13.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601497	06/30/2025	213.72	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601506	06/30/2025	19.55	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601506	06/30/2025	19.16	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601593	07/01/2025	4,929.98	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601739	07/02/2025	72.22	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601753	07/02/2025	56.67	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601757	07/02/2025	11.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2601758	07/02/2025	221.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601758	07/02/2025	88.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601758	07/02/2025	39.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601764	07/02/2025	711.06	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601764	07/02/2025	5,969.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601764	07/02/2025	2,134.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601797	07/03/2025	97.04	ACCOUNTING SERVICES	AC11404	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
FY 2026	85		36,930.21					
OHIO VALLEY TRAVEL AGENCY INC	2601317	06/24/2025	2,816.16	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2601317	06/24/2025	1,347.32	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2601318	06/24/2025	3,679.00	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2601318	06/24/2025	1,442.74	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2601319	06/24/2025	2,329.98	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2601319	06/24/2025	5,871.00	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2601320	06/24/2025	50.00	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2601320	06/24/2025	70.00	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2601320	06/24/2025	50.00	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2601320	06/24/2025	50.00	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2601320	06/24/2025	50.00	STUART ACADEMY	1442170	0580	320KC	SERVICE, TRAVEL AGENCY **
FY 2026	4		17,756.20					
OMNI BOSTON SEAPORT ENTERTAIN	2601486	06/30/2025	1,159.88	MULTILINGUAL LEARNERS	LE11806	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	1		1,159.88					
OPEN UP RESOURCES	2601180	06/18/2025	300.00	NORTON COMMONS	3711118	0643	900XF	BOOK **
OPEN UP RESOURCES	2601180	06/18/2025	300.00	NORTON COMMONS	3711118	0643	900XF	BOOK **
FY 2026	1		600.00					
ORI ACQUISITION INC	2542053	06/23/2025	1,006.20	ADMINISTRATION	AD11075	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE **
ORI ACQUISITION INC	2542053	06/23/2025	27.51	ADMINISTRATION	AD11075	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. STEELCASE **
FY 2025	1		1,033.71					
OTC BRANDS INC	2541937	06/16/2025	419.85	SUPPORT PROGRAMS	SP11052	0697	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2541937	06/16/2025	439.80	SUPPORT PROGRAMS	SP11052	0697	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
FY 2025	2		859.65					
OTC BRANDS INC	2601407	06/26/2025	662.05	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
FY 2026	2		662.05					
OVERHEAD DOOR COMPANY OF LOU	2601584	07/01/2025	40,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **

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FY 2026	1		40,000.00					
PAIX CREATIONS LLC	2601716	07/02/2025	61.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) 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	2601716	07/02/2025	244.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) 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	2601716	07/02/2025	276.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	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**
PAIX CREATIONS LLC	2601716	07/02/2025	276.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	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**
PAIX CREATIONS LLC	2601716	07/02/2025	432.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) 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**
FY 2026	1		1,289.00					
PALMER TRUCKS INC	2542192	06/30/2025	225.00	DISTRICT WIDE	10	6171N		BASE, MOUNTING, CROSS VIEW MIRROR, RIGHT SIDE. '05 IH BUS. VR# NAVISTAR/ROSCO ZR19ICR
FY 2025	1		225.00					
PANORAMA EDUCATION INC	2542126	06/25/2025	122,925.00	CAREER & TECH ED SYSTEM WIDE	9351147	0735	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PANORAMA EDUCATION INC	2542126	06/25/2025	9,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
FY 2025	1		131,925.00					
PARALLEL LEARNING BEHAVIORAL F	2541890	06/16/2025	155.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, PROFESSIONAL **
PARALLEL LEARNING BEHAVIORAL F	2541890	06/16/2025	11,896.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, PROFESSIONAL **
PARALLEL LEARNING BEHAVIORAL F	2541890	06/16/2025	36,215.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, PROFESSIONAL **
PARALLEL LEARNING BEHAVIORAL F	2541890	06/16/2025	29,710.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, PROFESSIONAL **
FY 2025	1		77,976.40					
PARKER ACOUSTICAL INC	2542155	06/26/2025	156.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542155	06/26/2025	4,854.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542155	06/26/2025	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542155	06/26/2025	13.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.

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PARKER ACOUSTICAL INC	2542158	06/26/2025	7,592.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL INC	2542158	06/26/2025	8,468.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542168	06/27/2025	8,534.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542168	06/27/2025	7,651.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL INC	2542168	06/27/2025	410.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542169	06/27/2025	1,566.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542169	06/27/2025	1,404.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL INC	2542169	06/27/2025	32.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542170	06/27/2025	1,566.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542170	06/27/2025	39.12	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542171	06/27/2025	704.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542172	06/27/2025	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542172	06/27/2025	104.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542172	06/27/2025	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542172	06/27/2025	104.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542172	06/27/2025	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542172	06/27/2025	117.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542173	06/27/2025	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542173	06/27/2025	19.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542173	06/27/2025	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARKER ACOUSTICAL INC	2542173	06/27/2025	19.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542174	06/27/2025	2,114.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542174	06/27/2025	156.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542174	06/27/2025	2,114.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542174	06/27/2025	143.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542174	06/27/2025	1,487.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542174	06/27/2025	65.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542175	06/27/2025	1,331.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542175	06/27/2025	52.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542175	06/27/2025	1,331.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542175	06/27/2025	78.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542175	06/27/2025	1,331.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542175	06/27/2025	130.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542176	06/27/2025	1,331.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542177	06/27/2025	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542177	06/27/2025	13.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542177	06/27/2025	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542178	06/27/2025	704.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542178	06/27/2025	13.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542179	06/27/2025	1,017.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542179	06/27/2025	299.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.

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PARKER ACOUSTICAL INC	2542179	06/27/2025	912.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL INC	2542180	06/27/2025	612.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL INC	2542180	06/27/2025	900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL INC	2542180	06/27/2025	163.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL INC	2542180	06/27/2025	240.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL INC	2542180	06/27/2025	612.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL INC	2542180	06/27/2025	900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL INC	2542180	06/27/2025	1,440.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL INC	2542180	06/27/2025	1,440.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL INC	2542181	06/27/2025	1,252.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542181	06/27/2025	1,123.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL INC	2542181	06/27/2025	91.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542182	06/27/2025	1,409.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542182	06/27/2025	65.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2542182	06/27/2025	1,252.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2542182	06/27/2025	1,123.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
FY 2025	17		81,887.84					
PARTS TOWN LLC	2601719	07/02/2025	75.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2601732	07/02/2025	627.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
FY 2026	2		702.96					
PATHFUL INC	2601600	07/01/2025	1,400.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2601604	07/01/2025	1,400.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2601606	07/01/2025	1,160.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2601614	07/01/2025	1,400.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2601615	07/01/2025	1,400.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2601639	07/01/2025	1,400.00	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	6		8,400.00					

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PERFORMANCE HEALTH HOLDINGS	2541960	06/16/2025	102.40	HEALTH AND WELLNESS	HP11037	0692	900XS	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. HEALTHSMART VR#242810	
PERFORMANCE HEALTH HOLDINGS	2541960	06/16/2025	117.10	HEALTH AND WELLNESS	HP11037	0692	900XS	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF.HEALTHSMART VR#242811	
FY 2025	4		219.50						
PERFORMANCE HEALTH HOLDINGS	2601052	06/16/2025	4.90	KENNEDY JOHN F	7201037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M	
PERFORMANCE HEALTH HOLDINGS	2601052	06/16/2025	1.98	KENNEDY JOHN F	7201037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M	
PERFORMANCE HEALTH HOLDINGS	2601052	06/16/2025	3.56	KENNEDY JOHN F	7201037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480	
PERFORMANCE HEALTH HOLDINGS	2601052	06/16/2025	4.14	KENNEDY JOHN F	7201037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442	
PERFORMANCE HEALTH HOLDINGS	2601052	06/16/2025	1.27	KENNEDY JOHN F	7201037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891	
PERFORMANCE HEALTH HOLDINGS	2601052	06/16/2025	13.50	KENNEDY JOHN F	7201037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648	
PERFORMANCE HEALTH HOLDINGS	2601202	06/18/2025	77.40	BROWN SCHOOL	1651037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568	
PERFORMANCE HEALTH HOLDINGS	2601202	06/18/2025	1.75	BROWN SCHOOL	1651037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237	
PERFORMANCE HEALTH HOLDINGS	2601408	06/26/2025	7.35	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M	
PERFORMANCE HEALTH HOLDINGS	2601408	06/26/2025	7.35	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M	
PERFORMANCE HEALTH HOLDINGS	2601408	06/26/2025	12.42	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442	
PERFORMANCE HEALTH HOLDINGS	2601408	06/26/2025	7.86	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238	
PERFORMANCE HEALTH HOLDINGS	2601408	06/26/2025	8.79	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494	
PERFORMANCE HEALTH HOLDINGS	2601408	06/26/2025	38.70	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568	
FY 2026	4		190.97						
PERMA BOUND	2601308	06/24/2025	1,043.57	KAMMERER MIDDLE SCHOOL	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
PERMA BOUND	2601309	06/24/2025	3,780.91	STOPHER ELEMENTARY	2112059	0641	0F9XW	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
PERMA BOUND	2601310	06/24/2025	1,094.27	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
FY 2026	3		5,918.75						
PHONAK INC	2542090	06/24/2025	1,958.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **	
PHONAK INC	2542090	06/24/2025	1,958.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **	
PHONAK INC	2542090	06/24/2025	20.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2025	1		3,937.43						
PIONEER VALLEY EDUCATIONAL PRE	2601345	06/25/2025	200.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **	
FY 2026	1		200.00						
PLUMBERS SUPPLY COMPANY	2541865	06/20/2025	604.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **	
PLUMBERS SUPPLY COMPANY	2541865	06/20/2025	45.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2541988	06/17/2025	9.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	11.60	DISTRICT WIDE	10	6171M		REDUCER, B.I. 3/4" X 1/2" 150 LB SCH.40 GRINNELL 1125 #350-529
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	20.28	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/2" X 3/4" STANDARD 150 LB SCHEDULE 40 #350-622
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	31.68	DISTRICT WIDE	10	6171M		UNION, BI 1/2" 15 40 GRINNELL #350-443
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	54.36	DISTRICT WIDE	10	6171M		ELL, B.I. 1/4" 90 DEGREE HD STREET 300 LB SCH 80 GRINNELL #XB90SL14
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	10.32	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE STREET 150 LB SCH 40 GRINNELL 1103 #350-043
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	14.28	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-003
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	12.18	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 2 1/2" 150 LB SCH 40 #SBN114.212
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	8.79	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 6" 150 LB SCH 40 CAPITOL MFG #SBN12.6
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	7.86	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" ALL THREAD 150 LB SCH 40 #SBN1.CL
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	24.60	DISTRICT WIDE	10	6171M		ELL, B.I. 1 1/4" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-006
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	55.62	DISTRICT WIDE	10	6171M		ELL, B.I. 2" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-008
PLUMBERS SUPPLY COMPANY	2542040	06/24/2025	30.24	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-005
PLUMBERS SUPPLY COMPANY	2542041	06/24/2025	110.70	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 #WB01163
PLUMBERS SUPPLY COMPANY	2542041	06/24/2025	108.25	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 #WB01146
PLUMBERS SUPPLY COMPANY	2542041	06/24/2025	127.62	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/2" NOM #W01073
PLUMBERS SUPPLY COMPANY	2542041	06/24/2025	276.52	DISTRICT WIDE	10	6171M		UNION, COPPER 1 1/4" NOMINAL NIBCO 633 #A11205NL
PLUMBERS SUPPLY COMPANY	2542041	06/24/2025	159.06	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 45 DEGREES #W03059
PLUMBERS SUPPLY COMPANY	2542041	06/24/2025	262.08	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES STREET #W02386
PLUMBERS SUPPLY COMPANY	2542041	06/24/2025	63.00	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT NIBCO 607 #WB01622
PLUMBERS SUPPLY COMPANY	2542041	06/24/2025	156.90	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 #W02085
PLUMBERS SUPPLY COMPANY	2542041	06/24/2025	52.75	DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" NOMINAL NIBCO 611 #WB04006
PLUMBERS SUPPLY COMPANY	2542042	06/24/2025	19.92	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH3232
PLUMBERS SUPPLY COMPANY	2542042	06/24/2025	19.44	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3212
PLUMBERS SUPPLY COMPANY	2542042	06/24/2025	34.32	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 CHARLOTTE 104X #CH104X112
PLUMBERS SUPPLY COMPANY	2542042	06/24/2025	12.84	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 2" MPT 106 SCHEDULE 40 CHARLOTTE 106 #CH1062
PLUMBERS SUPPLY COMPANY	2542042	06/24/2025	10.92	DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 2" X 1 1/2" SPIGOT X HUB 107 SCHED 40 CHARLOTTE 107 #CH1072.112
PLUMBERS SUPPLY COMPANY	2542066	06/26/2025	21.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2542066	06/26/2025	2.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2542066	06/26/2025	2.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2542066	06/26/2025	2.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2542066	06/26/2025	50.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2542221	06/30/2025	75.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2025	7		2,510.54					
POCKETALK INC	2542010	06/18/2025	11,950.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2542010	06/18/2025	750.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2542010	06/18/2025	750.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2542010	06/18/2025	750.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
FY 2025	2		14,200.00					
POCKETALK INC	2601540	07/01/2025	2,023.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2601540	07/01/2025	105.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2601540	07/01/2025	105.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2601540	07/01/2025	105.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2601540	07/01/2025	6.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		2,344.00					
PRESCIENT TRAVELS LLC	2601110	06/17/2025	10,905.68	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	320KC	SERVICE, TRAVEL AGENCY **
PRESCIENT TRAVELS LLC	2601479	06/30/2025	1,734.53	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0580	900XF	SERVICE, TRAVEL AGENCY **
FY 2026	2		12,640.21					
PROLIFT TOYOTA MATERIAL HANDLI	2541995	06/17/2025	667.86	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
FY 2025	1		667.86					
PROPIO LS LLC	2601227	06/20/2025	160,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
FY 2026	1		160,000.00					
PROSYS INFORMATION SYSTEMS	2542012	06/18/2025	1,126.17	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2542015	06/18/2025	1,478.95	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2542060	06/23/2025	2,252.34	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2542093	06/24/2025	620.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PROSYS INFORMATION SYSTEMS	2542094	06/24/2025	1,791.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**	
PROSYS INFORMATION SYSTEMS	2542094	06/24/2025	98.43	TRANSPORTATION SERVICES	TR11092	0734	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**	
PROSYS INFORMATION SYSTEMS	2542107	06/24/2025	16,892.55	HEALTH AND WELLNESS	HP11037	0734	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)	
PROSYS INFORMATION SYSTEMS	2542127	06/25/2025	58.85	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**	
FY 2025	10		24,319.09					PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
PROSYS INFORMATION SYSTEMS	2601536	07/01/2025	796.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)	
PROSYS INFORMATION SYSTEMS	2601539	07/01/2025	796.88	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)	
PROSYS INFORMATION SYSTEMS	2601544	07/01/2025	1,126.17	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)	
FY 2026	10		2,719.93						
PROTEGIS HOLDINGS LLC	2542002	06/18/2025	57.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
PROTEGIS HOLDINGS LLC	2542116	06/25/2025	119.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
PROTEGIS HOLDINGS LLC	2542125	06/25/2025	49.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
PROTEGIS HOLDINGS LLC	2542199	06/30/2025	153.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
FY 2025	5		381.93						
PROTEGIS HOLDINGS LLC	2601530	07/01/2025	317.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
FY 2026	5		317.98						

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PSST ACQUISITION LLC	2601643	07/01/2025	17,379.00	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		17,379.00						
PTFB LLC	2541956	06/16/2025	93.00	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **	
FY 2025	1		93.00						
PYRAMID SCHOOL PRODUCTS	2541894	06/16/2025	11.40	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085	
PYRAMID SCHOOL PRODUCTS	2541894	06/16/2025	20.60	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP	
PYRAMID SCHOOL PRODUCTS	2541894	06/16/2025	3.79	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015	
PYRAMID SCHOOL PRODUCTS	2541905	06/16/2025	170.16	HEALTH AND WELLNESS	HP11037	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	
PYRAMID SCHOOL PRODUCTS	2541905	06/16/2025	85.50	HEALTH AND WELLNESS	HP11037	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2541905	06/16/2025	39.60	HEALTH AND WELLNESS	HP11037	0610	900XS	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437	
PYRAMID SCHOOL PRODUCTS	2541905	06/16/2025	142.50	HEALTH AND WELLNESS	HP11037	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL . VR #116XX. SPECIFY COLOR **	
PYRAMID SCHOOL PRODUCTS	2541905	06/16/2025	146.70	HEALTH AND WELLNESS	HP11037	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **	
PYRAMID SCHOOL PRODUCTS	2542026	06/18/2025	57.90	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST	
FY 2025	43		678.15						
PYRAMID SCHOOL PRODUCTS	2600995	06/16/2025	98.28	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **	
PYRAMID SCHOOL PRODUCTS	2600995	06/16/2025	11.39	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423	
PYRAMID SCHOOL PRODUCTS	2600995	06/16/2025	8.55	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2600996	06/16/2025	47.39	DOSS HIGH SCHOOL	1001118	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 VENDOR

		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2600997	06/16/2025	50.95	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).	
PYRAMID SCHOOL PRODUCTS	2600997	06/16/2025	8.19	DOSS HIGH SCHOOL	1001118	0610	900XF	CRAYOLA VR# 68-7509 MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603	
PYRAMID SCHOOL PRODUCTS	2600998	06/16/2025	17.90	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **	
PYRAMID SCHOOL PRODUCTS	2600998	06/16/2025	47.39	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201	
PYRAMID SCHOOL PRODUCTS	2600999	06/16/2025	18.45	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555	
PYRAMID SCHOOL PRODUCTS	2600999	06/16/2025	16.38	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603	
PYRAMID SCHOOL PRODUCTS	2600999	06/16/2025	5.13	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2600999	06/16/2025	11.90	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886	
PYRAMID SCHOOL PRODUCTS	2601000	06/16/2025	47.39	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201	
PYRAMID SCHOOL PRODUCTS	2601000	06/16/2025	3.72	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539	
PYRAMID SCHOOL PRODUCTS	2601001	06/16/2025	28.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST	
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	10.26	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	3.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539	
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	27.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	3.78	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505	
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	22.32	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	101.90	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	7.85	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYOLA VR# 68-7509 MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED)
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	11.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SANFORD VR# 8600X. **SPECIFY COLOR** PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMADE VR# 74423
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	18.45	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	20.02	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	11.37	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMADE VR# 73015
PYRAMID SCHOOL PRODUCTS	2601032	06/16/2025	3.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2601044	06/16/2025	37.80	TULLY ELEMENTARY SCHOOL	0161077	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. PAFON 2426 (1716851)
PYRAMID SCHOOL PRODUCTS	2601045	06/16/2025	49.75	MALE HIGH SCHOOL	0471118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2601045	06/16/2025	47.39	MALE HIGH SCHOOL	0471118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2601045	06/16/2025	2.72	MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2601045	06/16/2025	61.88	MALE HIGH SCHOOL	0471118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2601045	06/16/2025	7.96	MALE HIGH SCHOOL	0471118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2601045	06/16/2025	11.67	MALE HIGH SCHOOL	0471118	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2601045	06/16/2025	1.99	MALE HIGH SCHOOL	0471118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2601045	06/16/2025	1.99	MALE HIGH SCHOOL	0471118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE	
PYRAMID SCHOOL PRODUCTS	2601045	06/16/2025	11.39	MALE HIGH SCHOOL	0471118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	53.59	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	50.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	38.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	11.37	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	24.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	7.85	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	7.85	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	6.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	59.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	13.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	12.30	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555	
PYRAMID SCHOOL PRODUCTS	2601057	06/17/2025	34.17	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423	
PYRAMID SCHOOL PRODUCTS	2601241	06/23/2025	21.19	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845	
PYRAMID SCHOOL PRODUCTS	2601241	06/23/2025	8.18	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	217.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	11.39	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	21.19	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	25.65	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	4.89	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	4.89	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	4.89	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	2.85	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL. VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	2.85	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL. VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	2.85	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL. VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	2.85	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL. VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2601283	06/24/2025	2.85	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL. VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2601287	06/24/2025	99.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2601287	06/24/2025	50.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2601287	06/24/2025	24.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2601287	06/24/2025	31.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	22.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMADE VR# 73015
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	18.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	14.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	62.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	23.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PAGON MMK37101
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	18.90	FERN CREEK ELEMENTARY SCHOOL	0111118	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. PAGON 2426 (1716851)
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	20.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	56.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMADE VR# 74423
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	14.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	9.66	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2601288	06/24/2025	6.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2601289	06/24/2025	7.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMADE VR# 73015
PYRAMID SCHOOL PRODUCTS	2601289	06/24/2025	6.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2601289	06/24/2025	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2601289	06/24/2025	6.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2601354	06/26/2025	102.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555	
PYRAMID SCHOOL PRODUCTS	2601354	06/26/2025	235.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED)	
PYRAMID SCHOOL PRODUCTS	2601354	06/26/2025	236.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2601354	06/26/2025	201.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)	
PYRAMID SCHOOL PRODUCTS	2601354	06/26/2025	201.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430	
PYRAMID SCHOOL PRODUCTS	2601355	06/26/2025	106.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555	
PYRAMID SCHOOL PRODUCTS	2601355	06/26/2025	117.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED)	
PYRAMID SCHOOL PRODUCTS	2601355	06/26/2025	236.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2601355	06/26/2025	236.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)	
PYRAMID SCHOOL PRODUCTS	2601355	06/26/2025	238.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)	
PYRAMID SCHOOL PRODUCTS	2601355	06/26/2025	201.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886	
PYRAMID SCHOOL PRODUCTS	2601355	06/26/2025	201.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430	
PYRAMID SCHOOL PRODUCTS	2601355	06/26/2025	6.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2601378	06/26/2025	25.42	MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501	
PYRAMID SCHOOL PRODUCTS	2601449	06/27/2025	102.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555	
PYRAMID SCHOOL PRODUCTS	2601449	06/27/2025	98.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101	
PYRAMID SCHOOL PRODUCTS	2601449	06/27/2025	241.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430	
PYRAMID SCHOOL PRODUCTS	2601449	06/27/2025	34.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2601449	06/27/2025	12.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.	
PYRAMID SCHOOL PRODUCTS	2601455	06/27/2025	24.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2601455	06/27/2025	37.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2601455	06/27/2025	102.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2601455	06/27/2025	117.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2601456	06/27/2025	120.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2601456	06/27/2025	13.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2601467	06/27/2025	136.85	MULTILINGUAL LEARNERS	LE12806	0610	345LP	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2601471	06/27/2025	23.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2601471	06/27/2025	10.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2601495	06/30/2025	25.42	MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2601657	07/01/2025	28.95	BROWN SCHOOL	1651118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2601657	07/01/2025	3.79	BROWN SCHOOL	1651118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2601657	07/01/2025	11.39	BROWN SCHOOL	1651118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2601657	07/01/2025	23.80	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2601657	07/01/2025	47.39	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2601661	07/01/2025	47.39	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2601661	07/01/2025	8.20	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2601661	07/01/2025	22.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2601665	07/01/2025	47.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2601669	07/01/2025	24.60	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2601669	07/01/2025	2.04	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2601669	07/01/2025	1.71	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2601681	07/01/2025	95.00	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2601681	07/01/2025	53.59	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2601683	07/01/2025	0.41	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2601683	07/01/2025	12.88	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2601683	07/01/2025	7.92	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2601683	07/01/2025	17.85	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2601707	07/02/2025	42.75	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2601707	07/02/2025	38.95	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2601707	07/02/2025	28.95	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2601708	07/02/2025	47.39	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2601708	07/02/2025	0.41	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2601708	07/02/2025	0.82	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	9.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	17.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	21.80	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 65021
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	46.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	211.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	81.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	97.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	23.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	47.76	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
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	47.76	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# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2601728	07/02/2025	23.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2601775	07/02/2025	8.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2601775	07/02/2025	314.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2601775	07/02/2025	196.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2601775	07/02/2025	56.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2601775	07/02/2025	238.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2601775	07/02/2025	0.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2601786	07/03/2025	47.39	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2601786	07/03/2025	28.98	EARLY CHILDHOOD	EA12001	0610	135L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	38.95	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	49.75	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	3.78	EARLY CHILDHOOD	EA12001	0610	135L	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	17.22	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	47.39	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	1.71	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2601787	07/03/2025	37.80	EARLY CHILDHOOD	EA12001	0610	135L	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)
PYRAMID SCHOOL PRODUCTS	2601788	07/03/2025	5.56	EARLY CHILDHOOD	EA12001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2601788	07/03/2025	8.20	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2601788	07/03/2025	75.60	EARLY CHILDHOOD	EA12001	0610	135L	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)
PYRAMID SCHOOL PRODUCTS	2601788	07/03/2025	49.75	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2601788	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2601788	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2601788	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2601788	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2601788	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2601788	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2601804	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2601804	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2601804	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2601804	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2601804	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2601804	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2601804	07/03/2025	1.71	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2601804	07/03/2025	37.80	EARLY CHILDHOOD	EA12001	0610	135L	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)
PYRAMID SCHOOL PRODUCTS	2601816	07/03/2025	49.75	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2601816	07/03/2025	25.42	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2601816	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2601816	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2601816	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2601816	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2601816	07/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
FY 2026	43		7,624.34					
QUALITY ELECTRIC MOTOR SERVICE	2542187	06/27/2025	840.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2542187	06/27/2025	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		880.00					
QUAVERED INC	2601607	07/01/2025	1,800.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUAVERED INC	2601618	07/01/2025	1,800.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	2		3,600.00					
R AND B MOBILE BARTENDING LLC	2541969	06/17/2025	425.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
FY 2025	1		425.00					
REALLY GOOD STUFF INC	2601071	06/17/2025	104.40	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601071	06/17/2025	104.48	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601071	06/17/2025	52.24	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601071	06/17/2025	52.24	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601071	06/17/2025	52.24	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601071	06/17/2025	52.24	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601072	06/17/2025	27.54	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601072	06/17/2025	27.54	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601073	06/17/2025	42.74	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601073	06/17/2025	31.34	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601073	06/17/2025	93.73	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601073	06/17/2025	14.22	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601365	06/26/2025	41.78	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601366	06/26/2025	170.98	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2601443	06/27/2025	33.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601443	06/27/2025	33.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601443	06/27/2025	16.14	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601444	06/27/2025	189.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2026	7		1,140.32					
RED GATE SOFTWARE LTD	2601648	07/01/2025	885.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		885.00					
RELIASTAR LIFE INSURANCE CO	2601516	06/30/2025	1,400,000.00	DISTRICT WIDE	10	7477LT		SERVICE, DISTRICT INSURANCE (BID #3102) ** DISABILITY INCOME PROGRAM
FY 2026	1		1,400,000.00					
REPUBLIC SERVICES	2601571	07/01/2025	125,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
REPUBLIC SERVICES	2601572	07/01/2025	775,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
FY 2026	2		900,000.00					
REXEL USA INC	2542139	06/26/2025	40.46	DISTRICT WIDE	10	6171M		PIGTAIL, DRYER 30 AMP 3063 AMERICAN INSULATED
REXEL USA INC	2542139	06/26/2025	14.08	DISTRICT WIDE	10	6171M		STRAP, 2" THINWALL EMT 1 HOLE STAMPED STEEL
REXEL USA INC	2542139	06/26/2025	20.01	DISTRICT WIDE	10	6171M		2088 RACO OR 8306 REGAL
REXEL USA INC	2542139	06/26/2025	11.20	DISTRICT WIDE	10	6171M		CONNECTOR, 1" INSULATED THROAT SET SCREW, EMT, STEEL 2124 RACO OR OZ 4100ST
REXEL USA INC	2542139	06/26/2025	103.36	DISTRICT WIDE	10	6171M		NUT, LOCK 1/2" FOR CONDUIT
REXEL USA INC	2542139	06/26/2025	144.97	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, O/B+POUCH, 7100127195
FY 2025	1		334.08					NUT, WIRE, 3M PP, T/Y+POUCH, 7100127163
RIDGEWOOD OIL AND CHEMICAL CO	2542084	06/24/2025	4,500.00	DISTRICT WIDE	10	6171M		DISC, SANDING PADS, 120 GRIT, 20" DIAMETER, SCREENBACK. RIDGEWOOD ABRASIVES VR# SD12020
RIDGEWOOD OIL AND CHEMICAL CO	2542084	06/24/2025	4,500.00	DISTRICT WIDE	10	6171M		DISC, SANDING PADS, 100 GRIT, 20" DIAMETER, SCREENBACK. RIDGEWOOD ABRASIVES VR# SD10020
FY 2025	1		9,000.00					
RIVERSIDE PARKING INC	2601510	06/30/2025	6,504.00	SCHOOL COSTS PAID CENTRALLY	9451179	0449		SERVICE, PARKING FEE **
FY 2026	1		6,504.00					
ROBERT BOSCH NORTH AMERICA CO	2601644	07/01/2025	6,150.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		6,150.00					
ROBERT W BAIRD CO INC	2601033	06/16/2025	156.00	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, RENTAL **
FY 2026	1		156.00					
ROBOTICS EDUCATION AND COMPET	2601114	06/17/2025	200.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2601114	06/17/2025	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	KIT, TEACHING **
ROBOTICS EDUCATION AND COMPET	2601114	06/17/2025	200.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, FEE **
FY 2026	1		400.00					
ROCHESTER 100 INC	2601220	06/20/2025	1,056.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601221	06/20/2025	137.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROCHESTER 100 INC	2601222	06/20/2025	341.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601222	06/20/2025	280.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601222	06/20/2025	288.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601222	06/20/2025	232.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601222	06/20/2025	96.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601222	06/20/2025	48.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601222	06/20/2025	48.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601222	06/20/2025	48.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601222	06/20/2025	88.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601222	06/20/2025	96.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601223	06/20/2025	940.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601223	06/20/2025	173.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601223	06/20/2025	0.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601245	06/23/2025	1,026.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601372	06/26/2025	768.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601372	06/26/2025	59.40	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601434	06/27/2025	1,141.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601502	06/30/2025	1,104.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601502	06/30/2025	30.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2601697	07/01/2025	960.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601699	07/01/2025	40.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601699	07/01/2025	160.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601699	07/01/2025	120.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601699	07/01/2025	144.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601699	07/01/2025	144.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601699	07/01/2025	160.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	FOLDER **
ROCHESTER 100 INC	2601699	07/01/2025	160.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	FOLDER **
FY 2026	10		10,173.65					
ROPPEL INDUSTRIES INC	2541974	06/17/2025	155.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2541974	06/17/2025	95.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2541974	06/17/2025	95.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2542070	06/24/2025	526.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2025	2		872.65					
RS521	2542161	06/26/2025	11,394.00	GRACE JAMES ACAD OF EXCELL	8001918	0322	900XA	SERVICE, CONSULTANT **
RS521	2542161	06/26/2025	7,596.00	GRACE JAMES ACAD OF EXCELL	8001918	0322	900XA	SERVICE, CONSULTANT **
FY 2025	1		18,990.00					
S & S WORLDWIDE INC	2542224	06/30/2025	114.84	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	6		114.84					
S & S WORLDWIDE INC	2601074	06/17/2025	61.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601074	06/17/2025	22.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601074	06/17/2025	54.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601074	06/17/2025	41.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE INC	2601074	06/17/2025	23.23	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601074	06/17/2025	89.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601075	06/17/2025	84.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601075	06/17/2025	253.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601076	06/17/2025	121.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601379	06/26/2025	58.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2601570	07/01/2025	606.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601570	07/01/2025	531.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601570	07/01/2025	193.65	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2601570	07/01/2025	160.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
FY 2026	6		2,305.45					
SAF TI CO INC	2601459	06/27/2025	685.00	MALE HIGH SCHOOL	0472826	0679	732X	SUPPLIES, MISCELLANEOUS SAFETY **
FY 2026	1		685.00					
SAFETY KLEEN SYSTEMS INC	2601556	07/01/2025	1,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
FY 2026	1		1,000.00					
SAFETY SHOE DISTRIBUTORS OF OKI	2601436	06/27/2025	2,000.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
SAFETY SHOE DISTRIBUTORS OF OKI	2601440	06/27/2025	1,000.00	FAC ENV SFTY SERV	SF11196	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
SAFETY SHOE DISTRIBUTORS OF OKI	2601595	07/01/2025	2,500.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
FY 2026	3		8,300.00					
SALEM VON NOSTITZ	2541927	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
SBA TOWERS II LLC	2601585	07/01/2025	38,051.90	TRANSPORTATION SERVICES	TR11092	0449	900XS	SERVICE, RENTAL **
FY 2026	1		38,051.90					
SCHARDEIN MECHANICAL CONTRAC	2542147	06/26/2025	30,826.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SERVICE, HVAC TECHNICIAN**
FY 2025	1		30,826.00					
SCHOLASTIC INC	2601218	06/20/2025	5,200.14	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2601219	06/20/2025	1,093.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2601219	06/20/2025	1,093.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2601219	06/20/2025	1,137.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2601368	06/26/2025	3,599.85	TULLY ELEMENTARY SCHOOL	0161059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2601368	06/26/2025	359.99	TULLY ELEMENTARY SCHOOL	0161059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2601369	06/26/2025	87.50	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2601369	06/26/2025	175.00	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2601369	06/26/2025	262.50	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2601369	06/26/2025	262.50	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2601369	06/26/2025	0.00	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2601599	07/01/2025	1,525.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2601599	07/01/2025	199.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	5		14,996.48					
SCHOOL HEALTH CORPORATION	2601053	06/16/2025	33.42	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2601152	06/17/2025	11.14	NOE MIDDLE SCHOOL	4351037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2601152	06/17/2025	412.70	NOE MIDDLE SCHOOL	4351037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2601152	06/17/2025	5.86	NOE MIDDLE SCHOOL	4351037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2601152	06/17/2025	0.67	NOE MIDDLE SCHOOL	4351037	0692	900XF	DENTAL WAX, 12 PER PKG., INFA-LAB INC VR#47029
SCHOOL HEALTH CORPORATION	2601152	06/17/2025	0.67	NOE MIDDLE SCHOOL	4351037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029
SCHOOL HEALTH CORPORATION	2601152	06/17/2025	14.16	NOE MIDDLE SCHOOL	4351037	0692	900XF	RESPIRATORY, MASK, ADULT, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61765
SCHOOL HEALTH CORPORATION	2601152	06/17/2025	10.94	NOE MIDDLE SCHOOL	4351037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762
SCHOOL HEALTH CORPORATION	2601153	06/17/2025	13.00	CANE RUN ELEMENTARY	0051037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2601153	06/17/2025	1.30	CANE RUN ELEMENTARY	0051037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306
SCHOOL HEALTH CORPORATION	2601153	06/17/2025	2.90	CANE RUN ELEMENTARY	0051037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2601153	06/17/2025	60.05	CANE RUN ELEMENTARY	0051037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61763
SCHOOL HEALTH CORPORATION	2601153	06/17/2025	54.70	CANE RUN ELEMENTARY	0051037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762
SCHOOL HEALTH CORPORATION	2601154	06/17/2025	4.18	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2601154	06/17/2025	12.01	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61763
SCHOOL HEALTH CORPORATION	2601154	06/17/2025	2.92	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2601154	06/17/2025	11.14	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2601154	06/17/2025	10.94	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762
SCHOOL HEALTH CORPORATION	2601155	06/17/2025	13.00	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905

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		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL HEALTH CORPORATION	2601155	06/17/2025	55.70	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217	
SCHOOL HEALTH CORPORATION	2601155	06/17/2025	82.54	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199	
SCHOOL HEALTH CORPORATION	2601155	06/17/2025	33.42	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334	
SCHOOL HEALTH CORPORATION	2601155	06/17/2025	14.16	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	RESPIRATORY, MASK, ADULT, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61765	
SCHOOL HEALTH CORPORATION	2601155	06/17/2025	12.01	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61763	
SCHOOL HEALTH CORPORATION	2601155	06/17/2025	21.88	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762	
SCHOOL HEALTH CORPORATION	2601156	06/17/2025	1.30	KENNEDY ALEX R	1751037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306	
SCHOOL HEALTH CORPORATION	2601156	06/17/2025	22.28	KENNEDY ALEX R	1751037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216	
SCHOOL HEALTH CORPORATION	2601156	06/17/2025	9.27	KENNEDY ALEX R	1751037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328	
SCHOOL HEALTH CORPORATION	2601156	06/17/2025	22.12	KENNEDY ALEX R	1751037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188	
SCHOOL HEALTH CORPORATION	2601156	06/17/2025	8.90	KENNEDY ALEX R	1751037	0692	900XF	LICE COMB WITH COMB CLEANER; LICEMEISTER. SCHOOL HEALTH CORPORATION VR# 90943	
SCHOOL HEALTH CORPORATION	2601156	06/17/2025	14.16	KENNEDY ALEX R	1751037	0692	900XF	RESPIRATORY, MASK, ADULT, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61765	
SCHOOL HEALTH CORPORATION	2601156	06/17/2025	1.45	KENNEDY ALEX R	1751037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007	
SCHOOL HEALTH CORPORATION	2601156	06/17/2025	10.94	KENNEDY ALEX R	1751037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762	
SCHOOL HEALTH CORPORATION	2601157	06/17/2025	28.32	MINOR DANIELS ACADEMY	2021037	0692	900XS	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998	
SCHOOL HEALTH CORPORATION	2601157	06/17/2025	23.16	MINOR DANIELS ACADEMY	2021037	0692	900XS	NEBULIZER MASK, ADULT. DRIVE MEDICAL, VR# 1041886	
SCHOOL HEALTH CORPORATION	2601157	06/17/2025	25.74	MINOR DANIELS ACADEMY	2021037	0692	900XS	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824	
SCHOOL HEALTH CORPORATION	2601157	06/17/2025	22.28	MINOR DANIELS ACADEMY	2021037	0692	900XS	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334	
SCHOOL HEALTH CORPORATION	2601201	06/18/2025	52.00	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905	
SCHOOL HEALTH CORPORATION	2601201	06/18/2025	17.11	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404	
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	35.99	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	118.77	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	17.99	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	2.98	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	131.38	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	35.99	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	44.99	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	58.49	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	10.78	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	7.46	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601248	06/23/2025	7.01	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601250	06/23/2025	260.99	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601250	06/23/2025	400.19	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601250	06/23/2025	130.49	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601250	06/23/2025	26.05	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2601251	06/23/2025	41.25	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	NARCAN NALOZONE HCI, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2601251	06/23/2025	30.90	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2601251	06/23/2025	30.90	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2601251	06/23/2025	23.90	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2601525	07/01/2025	423.27	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
FY 2026	12		2,994.21					
SCHOOL SPECIALTY LLC	2541893	06/16/2025	39.21	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2541893	06/16/2025	26.14	ACCT, RES & SYSTEM IMP	EV11217	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
SCHOOL SPECIALTY LLC	2541893	06/16/2025	18.90	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2541897	06/16/2025	152.00	HEALTH AND WELLNESS	HP11037	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2541900	06/16/2025	1.20	SUPPORT PROGRAMS	SP11052	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2541900	06/16/2025	0.56	SUPPORT PROGRAMS	SP11052	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2541900	06/16/2025	28.55	SUPPORT PROGRAMS	SP11052	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
SCHOOL SPECIALTY LLC	2541900	06/16/2025	15.20	SUPPORT PROGRAMS	SP11052	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 111109 VR# 2010280
SCHOOL SPECIALTY LLC	2541938	06/16/2025	1,826.50	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2541938	06/16/2025	934.44	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2541938	06/16/2025	214.55	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2541938	06/16/2025	339.50	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2541938	06/16/2025	385.70	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2542027	06/18/2025	4.17	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2542027	06/18/2025	7.17	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2542027	06/18/2025	1.95	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2542027	06/18/2025	7.75	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2542027	06/18/2025	4.60	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
FY 2025	95		4,008.09					
SCHOOL SPECIALTY LLC	2601017	06/16/2025	4.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2601017	06/16/2025	27.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2601017	06/16/2025	284.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2601017	06/16/2025	9.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206
SCHOOL SPECIALTY LLC	2601017	06/16/2025	5.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	36.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	49.20	LUHR ELEMENTARY SCHOOL	1071118	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	2601017	06/16/2025	9.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	8.58	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	9.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	4.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	4.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	4.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	14.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	9.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	7.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	3.55	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	7.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	7.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	3.55	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	54.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	23.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050	
SCHOOL SPECIALTY LLC	2601017	06/16/2025	11.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	

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SCHOOL SPECIALTY LLC	2601017	06/16/2025	2.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. ANNIN 041300 VR#863009
SCHOOL SPECIALTY LLC	2601017	06/16/2025	8.14	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2601017	06/16/2025	39.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601017	06/16/2025	84.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601017	06/16/2025	28.97	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601017	06/16/2025	11.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2601017	06/16/2025	22.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2601017	06/16/2025	45.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2601017	06/16/2025	11.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2601017	06/16/2025	11.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2601017	06/16/2025	11.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2601017	06/16/2025	22.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57185, VR#6168
SCHOOL SPECIALTY LLC	2601017	06/16/2025	51.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513
SCHOOL SPECIALTY LLC	2601018	06/16/2025	1.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2601018	06/16/2025	7.68	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2601018	06/16/2025	21.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2601018	06/16/2025	24.83	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2601018	06/16/2025	10.56	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2601018	06/16/2025	38.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2601018	06/16/2025	36.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2601018	06/16/2025	22.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2601018	06/16/2025	26.78	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2601018	06/16/2025	21.36	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036

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SCHOOL SPECIALTY LLC	2601018	06/16/2025	46.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2601018	06/16/2025	24.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2601018	06/16/2025	25.74	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2601018	06/16/2025	16.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2601018	06/16/2025	19.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2601018	06/16/2025	18.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2601018	06/16/2025	19.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 54414
SCHOOL SPECIALTY LLC	2601018	06/16/2025	59.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2601018	06/16/2025	18.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 54069
SCHOOL SPECIALTY LLC	2601018	06/16/2025	4.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2601018	06/16/2025	2.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2601018	06/16/2025	65.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2601018	06/16/2025	7.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2601018	06/16/2025	10.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2601018	06/16/2025	10.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2601018	06/16/2025	6.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2601018	06/16/2025	2.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2601018	06/16/2025	3.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2601024	06/16/2025	113.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2601024	06/16/2025	7.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704

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SCHOOL SPECIALTY LLC	2601024	06/16/2025	51.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503	
SCHOOL SPECIALTY LLC	2601024	06/16/2025	5.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512	
SCHOOL SPECIALTY LLC	2601024	06/16/2025	18.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA 52-0048 VR #7536	
SCHOOL SPECIALTY LLC	2601024	06/16/2025	55.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464	
SCHOOL SPECIALTY LLC	2601024	06/16/2025	27.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560	
SCHOOL SPECIALTY LLC	2601025	06/16/2025	9.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875	
SCHOOL SPECIALTY LLC	2601025	06/16/2025	45.15	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2601025	06/16/2025	4.78	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2601025	06/16/2025	2.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2601025	06/16/2025	7.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2601025	06/16/2025	103.74	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 8196	
SCHOOL SPECIALTY LLC	2601025	06/16/2025	4.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2601025	06/16/2025	0.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2601025	06/16/2025	1.46	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2601034	06/16/2025	64.80	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560	
SCHOOL SPECIALTY LLC	2601035	06/16/2025	5.20	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2601035	06/16/2025	9.56	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601035	06/16/2025	4.99	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667	
SCHOOL SPECIALTY LLC	2601035	06/16/2025	6.48	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200	
SCHOOL SPECIALTY LLC	2601036	06/16/2025	7.36	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2601036	06/16/2025	2.78	DOSS HIGH SCHOOL	1001118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2601036	06/16/2025	18.20	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196	
SCHOOL SPECIALTY LLC	2601036	06/16/2025	19.80	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309	
SCHOOL SPECIALTY LLC	2601036	06/16/2025	9.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204	
SCHOOL SPECIALTY LLC	2601036	06/16/2025	21.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200	
SCHOOL SPECIALTY LLC	2601037	06/16/2025	7.80	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970	
SCHOOL SPECIALTY LLC	2601037	06/16/2025	18.21	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR# 027427	
SCHOOL SPECIALTY LLC	2601037	06/16/2025	10.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765	
SCHOOL SPECIALTY LLC	2601038	06/16/2025	110.00	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309	
SCHOOL SPECIALTY LLC	2601040	06/16/2025	98.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181	
SCHOOL SPECIALTY LLC	2601040	06/16/2025	76.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601041	06/16/2025	54.68	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10.	
SCHOOL SPECIALTY LLC	2601042	06/16/2025	14.34	MALE HIGH SCHOOL	0471118	0610	900XF	SCHOOL SMART VR# 2013890 SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2601042	06/16/2025	10.40	MALE HIGH SCHOOL	0471118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2601042	06/16/2025	0.78	MALE HIGH SCHOOL	0471118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015	
SCHOOL SPECIALTY LLC	2601043	06/16/2025	32.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2601043	06/16/2025	14.34	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2601046	06/16/2025	58.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601046	06/16/2025	70.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601046	06/16/2025	64.27	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601046	06/16/2025	51.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601047	06/16/2025	761.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601047	06/16/2025	32.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601047	06/16/2025	44.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601054	06/16/2025	1,461.23	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2601059	06/17/2025	7.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601059	06/17/2025	34.31	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601059	06/17/2025	18.47	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601059	06/17/2025	8.77	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601059	06/17/2025	31.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601059	06/17/2025	7.98	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601059	06/17/2025	10.03	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	56.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	32.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	4.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	33.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	172.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	4.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	4.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	1.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	9.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	3.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	2.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	5.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	9.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	5.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	6.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	2.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	1.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	6.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	1.91	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	20.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	7.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	11.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050	
SCHOOL SPECIALTY LLC	2601060	06/17/2025	1.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2601066	06/17/2025	1.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2601066	06/17/2025	1.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2601066	06/17/2025	2.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2601066	06/17/2025	48.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2601066	06/17/2025	9.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601066	06/17/2025	1.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2601067	06/17/2025	31.62	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR# 245332 REAM/500
SCHOOL SPECIALTY LLC	2601067	06/17/2025	14.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2601067	06/17/2025	38.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2601067	06/17/2025	19.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2601067	06/17/2025	8.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2601067	06/17/2025	149.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601068	06/17/2025	2.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2601068	06/17/2025	18.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2601068	06/17/2025	9.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601068	06/17/2025	11.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2601068	06/17/2025	2.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2601068	06/17/2025	0.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2601068	06/17/2025	0.86	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234

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SCHOOL SPECIALTY LLC	2601068	06/17/2025	0.86	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2601068	06/17/2025	1.13	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2601068	06/17/2025	1.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2601068	06/17/2025	0.87	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2601068	06/17/2025	0.86	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2601068	06/17/2025	4.73	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR#085376
SCHOOL SPECIALTY LLC	2601068	06/17/2025	7.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2601068	06/17/2025	3.53	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2601068	06/17/2025	9.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2601068	06/17/2025	2.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2601068	06/17/2025	9.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2601068	06/17/2025	1.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2601069	06/17/2025	395.13	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134
SCHOOL SPECIALTY LLC	2601070	06/17/2025	364.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601070	06/17/2025	170.28	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2601070	06/17/2025	124.32	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2601070	06/17/2025	59.75	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2601070	06/17/2025	23.04	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	8.64	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	96.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	42.84	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	336.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	40.32	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	47.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	22.77	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	69.72	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	117.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	14.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	30.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	58.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	2.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014	
SCHOOL SPECIALTY LLC	2601070	06/17/2025	50.75	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973	
SCHOOL SPECIALTY LLC	2601093	06/17/2025	94.75	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2601093	06/17/2025	62.73	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512	
SCHOOL SPECIALTY LLC	2601093	06/17/2025	43.68	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA 52-0048 VR #7536	
SCHOOL SPECIALTY LLC	2601093	06/17/2025	15.60	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539	
SCHOOL SPECIALTY LLC	2601093	06/17/2025	12.12	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410	
SCHOOL SPECIALTY LLC	2601093	06/17/2025	171.57	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2601093	06/17/2025	2.49	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. ANNIN 041300 VR#863009	

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SCHOOL SPECIALTY LLC	2601093	06/17/2025	9.88	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2601093	06/17/2025	31.20	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2601093	06/17/2025	3.68	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2601093	06/17/2025	13.67	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2601093	06/17/2025	4.40	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38 1587163
SCHOOL SPECIALTY LLC	2601093	06/17/2025	4.40	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2601093	06/17/2025	4.10	PRICE ELEMENTARY SCHOOL	1281025	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	2601093	06/17/2025	9.60	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2601093	06/17/2025	10.22	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2601093	06/17/2025	1.96	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2601094	06/17/2025	5.05	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2601094	06/17/2025	36.92	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2601094	06/17/2025	1.20	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2601094	06/17/2025	14.94	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2601094	06/17/2025	12.42	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2601094	06/17/2025	1.72	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2601094	06/17/2025	192.32	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811
SCHOOL SPECIALTY LLC	2601094	06/17/2025	11.48	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2601094	06/17/2025	11.48	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2601094	06/17/2025	11.48	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2601094	06/17/2025	11.48	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601094	06/17/2025	22.96	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739	
SCHOOL SPECIALTY LLC	2601094	06/17/2025	10.54	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR# 245332 REAM/500	
SCHOOL SPECIALTY LLC	2601094	06/17/2025	9.98	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667	
SCHOOL SPECIALTY LLC	2601094	06/17/2025	36.42	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442	
SCHOOL SPECIALTY LLC	2601094	06/17/2025	3.53	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359	
SCHOOL SPECIALTY LLC	2601094	06/17/2025	7.95	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217	
SCHOOL SPECIALTY LLC	2601094	06/17/2025	15.90	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART, VR# 85218	
SCHOOL SPECIALTY LLC	2601094	06/17/2025	4.17	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2601094	06/17/2025	1.17	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015	
SCHOOL SPECIALTY LLC	2601094	06/17/2025	10.65	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765	
SCHOOL SPECIALTY LLC	2601095	06/17/2025	748.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601096	06/17/2025	3.12	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2601096	06/17/2025	1.39	STUART ACADEMY	1441118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2601096	06/17/2025	2.88	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204	
SCHOOL SPECIALTY LLC	2601096	06/17/2025	12.90	STUART ACADEMY	1441118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2601096	06/17/2025	4.98	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2601096	06/17/2025	112.50	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601097	06/17/2025	40.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521	
SCHOOL SPECIALTY LLC	2601097	06/17/2025	125.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2601097	06/17/2025	13.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2601097	06/17/2025	5.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2601098	06/17/2025	7.38	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601098	06/17/2025	51.06	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601098	06/17/2025	53.65	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601098	06/17/2025	131.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601166	06/18/2025	32.25	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2601166	06/18/2025	14.34	MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2601166	06/18/2025	3.10	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2601166	06/18/2025	23.76	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2601167	06/18/2025	7.30	MALE HIGH SCHOOL	0472826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2601167	06/18/2025	3.00	MALE HIGH SCHOOL	0472826	0679	711X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2601167	06/18/2025	45.30	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 BY APC 318 VR#085598
SCHOOL SPECIALTY LLC	2601167	06/18/2025	36.10	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2601167	06/18/2025	10.80	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2601167	06/18/2025	72.20	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2601167	06/18/2025	31.00	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2601167	06/18/2025	43.20	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2601167	06/18/2025	22.00	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098
SCHOOL SPECIALTY LLC	2601167	06/18/2025	20.90	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601168	06/18/2025	6.15	MALE HIGH SCHOOL	0471118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108	
SCHOOL SPECIALTY LLC	2601168	06/18/2025	8.76	MALE HIGH SCHOOL	0471118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2601168	06/18/2025	20.85	MALE HIGH SCHOOL	0471118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2601168	06/18/2025	154.80	MALE HIGH SCHOOL	0471118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2601169	06/18/2025	5.20	MALE HIGH SCHOOL	0471118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2601169	06/18/2025	4.38	MALE HIGH SCHOOL	0471118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2601169	06/18/2025	18.90	MALE HIGH SCHOOL	0471118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744	
SCHOOL SPECIALTY LLC	2601169	06/18/2025	2.39	MALE HIGH SCHOOL	0471118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2601169	06/18/2025	5.52	MALE HIGH SCHOOL	0471118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2601169	06/18/2025	5.27	MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR# 245332 REAM/500	
SCHOOL SPECIALTY LLC	2601169	06/18/2025	9.30	MALE HIGH SCHOOL	0471118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714	
SCHOOL SPECIALTY LLC	2601169	06/18/2025	1.12	MALE HIGH SCHOOL	0471118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007	
SCHOOL SPECIALTY LLC	2601170	06/18/2025	19.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521	
SCHOOL SPECIALTY LLC	2601170	06/18/2025	18.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2601170	06/18/2025	1.23	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108	
SCHOOL SPECIALTY LLC	2601171	06/18/2025	4.94	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601171	06/18/2025	4.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601171	06/18/2025	10.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601171	06/18/2025	23.23	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601175	06/18/2025	28.76	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601175	06/18/2025	9.23	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601175	06/18/2025	13.32	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601175	06/18/2025	18.94	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601175	06/18/2025	12.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601175	06/18/2025	25.54	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2601175	06/18/2025	51.08	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	28.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	12.34	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	4.42	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	4.42	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	11.48	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	26.38	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	22.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	12.14	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	29.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	4.81	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	25.54	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	237.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601175	06/18/2025	105.55	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601176	06/18/2025	116.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601176	06/18/2025	442.51	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601176	06/18/2025	628.83	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601176	06/18/2025	442.51	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601176	06/18/2025	232.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601176	06/18/2025	169.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601177	06/18/2025	616.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2601177	06/18/2025	655.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601177	06/18/2025	335.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2601177	06/18/2025	119.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2601178	06/18/2025	9.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2601178	06/18/2025	4.58	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2601178	06/18/2025	9.36	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2601178	06/18/2025	1.84	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2601178	06/18/2025	4.16	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2601178	06/18/2025	1.84	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2601178	06/18/2025	5.84	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2601178	06/18/2025	5.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2601178	06/18/2025	2.24	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2601178	06/18/2025	1.92	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2601178	06/18/2025	1.17	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2601178	06/18/2025	2.07	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2601178	06/18/2025	5.10	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2601178	06/18/2025	8.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2601178	06/18/2025	12.30	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2601178	06/18/2025	34.58	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601178	06/18/2025	172.28	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2601178	06/18/2025	7.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2601178	06/18/2025	7.95	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART, VR# 85218
SCHOOL SPECIALTY LLC	2601178	06/18/2025	11.85	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2601178	06/18/2025	11.85	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2601178	06/18/2025	8.95	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2601178	06/18/2025	1.91	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2601178	06/18/2025	1.76	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033
SCHOOL SPECIALTY LLC	2601179	06/18/2025	2.13	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2601179	06/18/2025	2.05	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2601179	06/18/2025	1.98	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2601179	06/18/2025	1.91	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2601179	06/18/2025	2.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2601179	06/18/2025	1.78	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2601179	06/18/2025	1.90	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2601179	06/18/2025	1.55	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2601179	06/18/2025	6.27	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054
SCHOOL SPECIALTY LLC	2601179	06/18/2025	6.27	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2601179	06/18/2025	3.33	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2601179	06/18/2025	4.10	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2601179	06/18/2025	3.79	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2601179	06/18/2025	4.32	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2601189	06/18/2025	172.80	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2601190	06/18/2025	20.26	NORTON COMMONS	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601190	06/18/2025	26.37	NORTON COMMONS	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601191	06/18/2025	10.06	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2601191	06/18/2025	6.48	YPAS	9851118	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2601191	06/18/2025	15.54	YPAS	9851118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2601191	06/18/2025	22.96	YPAS	9851118	0610	900XS	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2601191	06/18/2025	11.48	YPAS	9851118	0610	900XS	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2601192	06/18/2025	480.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2601192	06/18/2025	35.55	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2601192	06/18/2025	1,092.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601192	06/18/2025	213.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2601192	06/18/2025	774.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2601192	06/18/2025	11.70	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2601194	06/18/2025	15.64	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601194	06/18/2025	10.09	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601194	06/18/2025	10.09	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601194	06/18/2025	10.09	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601194	06/18/2025	10.09	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601194	06/18/2025	10.09	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601212	06/20/2025	28.18	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601212	06/20/2025	28.18	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601212	06/20/2025	28.18	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601212	06/20/2025	28.18	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601212	06/20/2025	39.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601212	06/20/2025	11.73	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601212	06/20/2025	24.22	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601212	06/20/2025	71.01	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601212	06/20/2025	65.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601212	06/20/2025	117.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601232	06/23/2025	14.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2601232	06/23/2025	8.07	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2601232	06/23/2025	8.07	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2601232	06/23/2025	22.92	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON PRANG 8417 VR#1506557
SCHOOL SPECIALTY LLC	2601232	06/23/2025	8.15	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2601232	06/23/2025	8.15	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2601232	06/23/2025	96.16	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811

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SCHOOL SPECIALTY LLC	2601233	06/23/2025	88.77	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601233	06/23/2025	17.35	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601233	06/23/2025	7.06	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601233	06/23/2025	13.19	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601233	06/23/2025	14.11	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601233	06/23/2025	14.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601234	06/23/2025	189.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2601234	06/23/2025	21.83	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2601234	06/23/2025	57.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2601234	06/23/2025	52.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2601234	06/23/2025	4.04	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2601234	06/23/2025	19.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2601234	06/23/2025	49.02	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2601234	06/23/2025	7.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2601234	06/23/2025	33.46	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2601234	06/23/2025	24.62	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE PENCIL SELECTOR, DUAL HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO 1001 VR# 380135
SCHOOL SPECIALTY LLC	2601234	06/23/2025	6.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2601234	06/23/2025	2.08	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2601234	06/23/2025	9.36	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2601234	06/23/2025	5.52	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2601234	06/23/2025	11.85	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2601234	06/23/2025	8.36	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2601234	06/23/2025	4.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38 1587163
SCHOOL SPECIALTY LLC	2601234	06/23/2025	8.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42 1587165
SCHOOL SPECIALTY LLC	2601234	06/23/2025	8.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2601234	06/23/2025	96.46	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601234	06/23/2025	2.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2601234	06/23/2025	1.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2601234	06/23/2025	0.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2601234	06/23/2025	46.15	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2601234	06/23/2025	15.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2601234	06/23/2025	37.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2601234	06/23/2025	1.56	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2601234	06/23/2025	9.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2601234	06/23/2025	12.42	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2601234	06/23/2025	5.03	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2601234	06/23/2025	2.09	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054
SCHOOL SPECIALTY LLC	2601234	06/23/2025	3.61	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2601234	06/23/2025	3.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	2.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	21.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	96.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	68.88	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	7.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	9.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	7.06	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	3.53	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	7.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	7.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART, VR# 85218	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	7.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. SCHOOL SMART, VR# 85219	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	71.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	11.85	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	13.07	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433	
SCHOOL SPECIALTY LLC	2601234	06/23/2025	6.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2601236	06/23/2025	348.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **	
SCHOOL SPECIALTY LLC	2601236	06/23/2025	79.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **	
SCHOOL SPECIALTY LLC	2601261	06/23/2025	26.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601261	06/23/2025	26.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601261	06/23/2025	8.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601261	06/23/2025	8.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601261	06/23/2025	8.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2601261	06/23/2025	44.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601261	06/23/2025	70.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601262	06/23/2025	37.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2601262	06/23/2025	36.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601262	06/23/2025	44.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2601262	06/23/2025	44.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2601262	06/23/2025	44.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2601262	06/23/2025	38.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2601262	06/23/2025	21.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2601263	06/23/2025	1.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2601263	06/23/2025	6.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2601263	06/23/2025	2.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2601263	06/23/2025	23.67	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2601263	06/23/2025	1.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601263	06/23/2025	8.20	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2601263	06/23/2025	5.27	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR# 245332 REAM/500
SCHOOL SPECIALTY LLC	2601264	06/23/2025	3.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2601264	06/23/2025	4.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2601264	06/23/2025	12.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2601264	06/23/2025	8.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2601277	06/24/2025	8.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2601277	06/24/2025	18.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2601277	06/24/2025	1.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2601277	06/24/2025	0.69	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2601277	06/24/2025	29.52	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2601278	06/24/2025	38.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2601278	06/24/2025	29.52	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2601279	06/24/2025	0.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2601279	06/24/2025	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2601279	06/24/2025	8.76	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2601279	06/24/2025	38.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2601279	06/24/2025	26.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2601279	06/24/2025	14.76	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2601280	06/24/2025	97.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	18.21	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	105.55	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	6.79	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	36.92	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	23.48	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	25.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	63.15	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	18.39	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	75.12	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	74.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	263.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601280	06/24/2025	19.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601332	06/25/2025	33.38	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601332	06/25/2025	33.38	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601332	06/25/2025	282.70	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601332	06/25/2025	58.93	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601332	06/25/2025	4.79	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601357	06/26/2025	100.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521	
SCHOOL SPECIALTY LLC	2601357	06/26/2025	113.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2601358	06/26/2025	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2601358	06/26/2025	45.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	126.16	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	206.44	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	265.18	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	17.02	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	115.48	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	232.84	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	43.85	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	7.90	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	46.10	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	15.24	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601377	06/26/2025	84.08	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601430	06/27/2025	27.75	MALE HIGH SCHOOL	0472826	0679	711X	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206	
SCHOOL SPECIALTY LLC	2601431	06/27/2025	29.00	MALE HIGH SCHOOL	0472826	0679	711X	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973	
SCHOOL SPECIALTY LLC	2601447	06/27/2025	120.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521	
SCHOOL SPECIALTY LLC	2601447	06/27/2025	8.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9917 VR#1506549	
SCHOOL SPECIALTY LLC	2601447	06/27/2025	6.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8017 VR#15065478	
SCHOOL SPECIALTY LLC	2601447	06/27/2025	1.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027	
SCHOOL SPECIALTY LLC	2601447	06/27/2025	2.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775	
SCHOOL SPECIALTY LLC	2601468	06/27/2025	9.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2601468	06/27/2025	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601468	06/27/2025	104.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521	
SCHOOL SPECIALTY LLC	2601468	06/27/2025	7.89	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2601468	06/27/2025	236.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196	
SCHOOL SPECIALTY LLC	2601468	06/27/2025	161.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2601469	06/27/2025	9.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2601469	06/27/2025	48.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521	
SCHOOL SPECIALTY LLC	2601472	06/27/2025	29.28	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601472	06/27/2025	53.45	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601472	06/27/2025	32.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601472	06/27/2025	220.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601508	06/30/2025	258.23	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601508	06/30/2025	221.34	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601508	06/30/2025	221.34	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601508	06/30/2025	221.34	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601508	06/30/2025	221.34	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601508	06/30/2025	78.52	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2601524	07/01/2025	790.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134	
SCHOOL SPECIALTY LLC	2601619	07/01/2025	2.08	FACILITY MGMT SER	FM11087	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2601619	07/01/2025	3.68	FACILITY MGMT SER	FM11087	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710	
SCHOOL SPECIALTY LLC	2601619	07/01/2025	6.20	FACILITY MGMT SER	FM11087	0610	900XS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713	
SCHOOL SPECIALTY LLC	2601619	07/01/2025	14.94	FACILITY MGMT SER	FM11087	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2601655	07/01/2025	92.37	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601655	07/01/2025	56.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601655	07/01/2025	23.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601655	07/01/2025	15.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601655	07/01/2025	29.17	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601655	07/01/2025	39.73	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	

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SCHOOL SPECIALTY LLC	2601655	07/01/2025	8.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601655	07/01/2025	21.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601655	07/01/2025	14.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601655	07/01/2025	6.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601655	07/01/2025	21.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601667	07/01/2025	132.00	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2601667	07/01/2025	2.55	DOSS HIGH SCHOOL	1001118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2601667	07/01/2025	5.60	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2601667	07/01/2025	1.20	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2601667	07/01/2025	0.78	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2601667	07/01/2025	4.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2601680	07/01/2025	4.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2601680	07/01/2025	9.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2601680	07/01/2025	2.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2601680	07/01/2025	1.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2601680	07/01/2025	10.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2601680	07/01/2025	3.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2601682	07/01/2025	4.65	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2601682	07/01/2025	1.39	DOSS HIGH SCHOOL	1001118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617

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SCHOOL SPECIALTY LLC	2601682	07/01/2025	14.56	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601682	07/01/2025	21.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2601682	07/01/2025	10.32	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2601682	07/01/2025	0.69	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2601712	07/02/2025	165.00	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2601712	07/02/2025	18.20	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2601712	07/02/2025	12.90	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2601721	07/02/2025	37.90	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2601721	07/02/2025	13.05	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2601721	07/02/2025	32.40	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2601721	07/02/2025	10.45	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054
SCHOOL SPECIALTY LLC	2601721	07/02/2025	19.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2601721	07/02/2025	0.78	EARLY CHILDHOOD	EA12001	0610	135L	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2601721	07/02/2025	2.49	EARLY CHILDHOOD	EA12001	0610	135L	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. ANNIN 041300 VR#863009
SCHOOL SPECIALTY LLC	2601721	07/02/2025	2.39	EARLY CHILDHOOD	EA12001	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.

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SCHOOL SPECIALTY LLC	2601721	07/02/2025	10.45	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968	
SCHOOL SPECIALTY LLC	2601733	07/02/2025	5.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439 27439	
SCHOOL SPECIALTY LLC	2601733	07/02/2025	71.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2601733	07/02/2025	59.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2601733	07/02/2025	3.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015	
SCHOOL SPECIALTY LLC	2601733	07/02/2025	6.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2601733	07/02/2025	6.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	1.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	2.09	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	2.26	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038	

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SCHOOL SPECIALTY LLC	2601740	07/02/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069	
SCHOOL SPECIALTY LLC	2601740	07/02/2025	5.40	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560	
SCHOOL SPECIALTY LLC	2601741	07/02/2025	5.90	EARLY CHILDHOOD	EA12784	0610	135L	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439 27439	
SCHOOL SPECIALTY LLC	2601741	07/02/2025	13.07	EARLY CHILDHOOD	EA12784	0610	135L	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430	
SCHOOL SPECIALTY LLC	2601741	07/02/2025	13.07	EARLY CHILDHOOD	EA12784	0610	135L	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	2601751	07/02/2025	232.88	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **	
SCHOOL SPECIALTY LLC	2601752	07/02/2025	8,611.65	BALLARD HIGH SCHOOL	1051987	0733	900XA	TABLE, SCIENCE, 60" L X 30" H X 24" W. NATIONAL PUBLIC SEATING VR# SLT1-2460CB	
SCHOOL SPECIALTY LLC	2601754	07/02/2025	937.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2601754	07/02/2025	410.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2601771	07/02/2025	10.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2601771	07/02/2025	73.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108	
SCHOOL SPECIALTY LLC	2601771	07/02/2025	72.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521	
SCHOOL SPECIALTY LLC	2601771	07/02/2025	218.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196	
SCHOOL SPECIALTY LLC	2601771	07/02/2025	116.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2601808	07/03/2025	18.95	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2601808	07/03/2025	23.70	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051	
SCHOOL SPECIALTY LLC	2601808	07/03/2025	3.92	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.	

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SCHOOL SPECIALTY LLC	2601808	07/03/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2601808	07/03/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2601808	07/03/2025	2.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2601808	07/03/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2601808	07/03/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2601808	07/03/2025	2.70	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2601808	07/03/2025	3.39	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2601808	07/03/2025	7.77	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2601808	07/03/2025	3.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2601808	07/03/2025	57.60	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2601808	07/03/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2601808	07/03/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2601808	07/03/2025	3.79	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2601808	07/03/2025	3.84	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063
SCHOOL SPECIALTY LLC	2601808	07/03/2025	3.73	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 54069
SCHOOL SPECIALTY LLC	2601808	07/03/2025	23.21	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552
SCHOOL SPECIALTY LLC	2601808	07/03/2025	4.98	EARLY CHILDHOOD	EA12001	0610	135L	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2601808	07/03/2025	8.20	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2601808	07/03/2025	7.72	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2601808	07/03/2025	7.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR#54138
SCHOOL SPECIALTY LLC	2601808	07/03/2025	9.99	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601808	07/03/2025	8.97	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	37.90	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	36.40	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	4.50	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	4.30	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	4.65	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	4.30	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	5.65	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	5.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	4.30	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	4.30	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	8.70	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	68.40	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	12.26	EARLY CHILDHOOD	EA12001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601812	07/03/2025	49.82	EARLY CHILDHOOD	EA12001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)	
SCHOOL SPECIALTY LLC	2601813	07/03/2025	51.16	EARLY CHILDHOOD	EA12001	0610	135L	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513	
SCHOOL SPECIALTY LLC	2601813	07/03/2025	37.90	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2601813	07/03/2025	9.56	EARLY CHILDHOOD	EA12001	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2601813	07/03/2025	1.91	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997	

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SCHOOL SPECIALTY LLC	2601813	07/03/2025	1.96	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2601813	07/03/2025	3.76	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON PRANG 8817 VR#1506547
SCHOOL SPECIALTY LLC	2601813	07/03/2025	0.90	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2601813	07/03/2025	0.86	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2601813	07/03/2025	0.93	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2601813	07/03/2025	0.86	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2601813	07/03/2025	1.13	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2601813	07/03/2025	1.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2601813	07/03/2025	0.86	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2601813	07/03/2025	0.86	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2601813	07/03/2025	12.45	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2601813	07/03/2025	4.35	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2601813	07/03/2025	18.00	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2601814	07/03/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051 7830
SCHOOL SPECIALTY LLC	2601814	07/03/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2601814	07/03/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2601814	07/03/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2601814	07/03/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2601814	07/03/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	8.36	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	4.14	EARLY CHILDHOOD	EA12001	0610	135L	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	1.46	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	18.95	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	5.05	EARLY CHILDHOOD	EA12001	0610	135L	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	4.58	EARLY CHILDHOOD	EA12001	0610	135L	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	4.78	EARLY CHILDHOOD	EA12001	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	1.80	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	2.88	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	13.35	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	31.95	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	6.27	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	6.75	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	15.50	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764	
SCHOOL SPECIALTY LLC	2601814	07/03/2025	8.14	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373	
FY 2026	95		45,736.63						
SCHOOLGIRL STYLE LLC	2601763	07/02/2025	368.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **	
SCHOOLGIRL STYLE LLC	2601763	07/02/2025	9.99	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		378.98						

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SCOTT ELECTRIC	2601143	06/17/2025	960.00	DOSS HIGH SCHOOL	1001059	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
FY 2026	1		960.00					
SCOTT INC	2541843	06/17/2025	36.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2541843	06/17/2025	9.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2541984	06/17/2025	76.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2541985	06/17/2025	281.55	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2541985	06/17/2025	309.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2541985	06/17/2025	170.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2541985	06/17/2025	51.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2541985	06/17/2025	468.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2541985	06/17/2025	845.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2541985	06/17/2025	12.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2541985	06/17/2025	1,557.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2541985	06/17/2025	842.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2541985	06/17/2025	109.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, CARPENTER STANLEY.
SCOTT INC	2541985	06/17/2025	902.35	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2541985	06/17/2025	328.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
FY 2025	3		6,002.57					
SDI INNOVATIONS INC	2601229	06/23/2025	1,074.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2601229	06/23/2025	985.32	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
FY 2026	1		2,060.22					
SEAL INC	2601480	06/30/2025	1,300.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	SERVICE, TRAVEL AGENCY **
SEAL INC	2601481	06/30/2025	750.00	EDUCATION TECHNOLOGY	LI11221	0580	900XS	SERVICE, TRAVEL AGENCY **
FY 2026	2		2,050.00					
SEATTLE UNION STREET ASSOCIATES	2601488	06/30/2025	14,103.36	MULTILINGUAL LEARNERS	LE12806	0580	420KB	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	1		14,103.36					
SECURITY EQUIPMENT SUPPLY	2542196	06/30/2025	4,033.75	FAC ENV SFTY SERV	SF11196	0739	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2025	1		4,033.75					
SHAMBAUGH AND SON LP	2542099	06/24/2025	5,075.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, LICENSED FIRE SPRINKLER TECHNICIAN, COST PER HOUR **
FY 2025	1		5,075.00					
SHEPHERDSVILLE FAMILY HEALTH C	2542215	06/30/2025	2,500.00	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, MEDICAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	1		2,500.00					
SHERWIN WILLIAMS COMMERCIAL B	2542046	06/23/2025	13,668.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE, 12" X 12" X 1/8". TAN. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG #51830. NO SUBSTITUTE.
SHERWIN WILLIAMS COMMERCIAL B	2542046	06/23/2025	5,467.20	DISTRICT WIDE	10	6171M		ARMSTRONG/JJ HAINES VR# 101245371 VINYL FLOOR TILE, 12" X 12" X 1/8". POLAR WHITE. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG #51941. NO SUBSTITUTE.
FY 2025	2		19,135.20					ARMSTRONG/JJ HAINES VR #101244036.
SHERWIN WILLIAMS COMMERCIAL B	2601781	07/02/2025	496.00	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL, LOW ODOR, ONE COAT, WHITE, 1 GAL CAN. SHERWIN-WILLIAMS VR# B30W4651
FY 2026	2		496.00					
SHI INTERNATIONAL CORP	2601598	07/01/2025	28.92	NEWCOMER ACADEMY	1861013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2601611	07/01/2025	241.00	STATE AGENCY ADMINISTRATION	9331077	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601652	07/01/2025	241.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601653	07/01/2025	72.30	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601656	07/01/2025	241.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004L	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601672	07/01/2025	43.38	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI**
SHI INTERNATIONAL CORP	2601674	07/01/2025	433.80	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2601675	07/01/2025	38.56	BUDGET	FP11513	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601676	07/01/2025	24.10	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601677	07/01/2025	48.20	GENERAL COUNSEL	GC11162	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601678	07/01/2025	241.00	EARLY CHILDHOOD	EA12784	0650	135L	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601679	07/01/2025	62.66	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601685	07/01/2025	197.62	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601687	07/01/2025	19.28	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601688	07/01/2025	578.40	HUMAN RESOURCES	HU11099	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601689	07/01/2025	101.22	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601691	07/01/2025	159.06	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601692	07/01/2025	241.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601693	07/01/2025	115.68	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601694	07/01/2025	274.74	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601695	07/01/2025	241.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601696	07/01/2025	241.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2601698	07/01/2025	241.00	WESTERN HIGH SCHOOL	0841013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
FY 2026	23		4,140.38					
SHUTTERFLY LIFETOUGH LLC	2542075	06/24/2025	390.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	SERVICE, PROFESSIONAL **
FY 2025	1		390.00					
SIGNATURE PROMOTIONAL GROUP L	2601406	06/26/2025	504.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AWARDS, MEDALS, RIBBONS **
FY 2026	1		504.00					
SIMPLE SOLUTIONS LEARNING INC	2601494	06/30/2025	2,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2601494	06/30/2025	2,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2601494	06/30/2025	2,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310L	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	1		7,500.00					
SITEONE LANDSCAPE SUPPLY HOLDI	2541935	06/16/2025	449.98	FAC ENV SFTY SERV	SF11195	0739	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
SITEONE LANDSCAPE SUPPLY HOLDI	2541935	06/16/2025	629.98	FAC ENV SFTY SERV	SF11195	0739	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FY 2025	1		1,079.96					
SJN DATA CENTER LLC	2542008	06/18/2025	678.62	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2542013	06/18/2025	1,357.24	ADMINISTRATION	AD11075	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2542014	06/18/2025	562.49	HUMAN RESOURCES	HU11099	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2542016	06/18/2025	1,077.92	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2542016	06/18/2025	240.62	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2542016	06/18/2025	3,374.94	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2542017	06/18/2025	3,271.50	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2542017	06/18/2025	13,509.60	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2542017	06/18/2025	2,354.48	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2542018	06/18/2025	294.98	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2542018	06/18/2025	1,715.58	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2542058	06/23/2025	1,357.24	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2542062	06/23/2025	833.89	SCHOOL CULTURE & CLIMATE	FI11060	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
SJN DATA CENTER LLC	2542063	06/23/2025	240.60	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2542095	06/24/2025	448.65	SCHOOL CHOICE	CH11271	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SJN DATA CENTER LLC	2542095	06/24/2025	392.78	SCHOOL CHOICE	CH11271	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SJN DATA CENTER LLC	2542122	06/25/2025	9,642.40	SCHOOL CHOICE	CH11271	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
FY 2025	21		41,353.53					
SJN DATA CENTER LLC	2601532	07/01/2025	822.78	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	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
SJN DATA CENTER LLC	2601537	07/01/2025	360.93	WILKERSON ELEMENTARY SCHOOL	0661118	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2601537	07/01/2025	404.22	WILKERSON ELEMENTARY SCHOOL	0661118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SJN DATA CENTER LLC	2601538	07/01/2025	12,685.60	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310L	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **	
SJN DATA CENTER LLC	2601543	07/01/2025	1,105.08	MILL CREEK ELEMENTARY SCHOOL	1471013	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	
SJN DATA CENTER LLC	2601545	07/01/2025	2,468.34	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	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	
SJN DATA CENTER LLC	2601546	07/01/2025	822.78	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	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	
SJN DATA CENTER LLC	2601546	07/01/2025	317.14	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
SJN DATA CENTER LLC	2601547	07/01/2025	571.86	ACCOUNTING SERVICES	AC11114	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)	
SJN DATA CENTER LLC	2601548	07/01/2025	3,126.20	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)	
SJN DATA CENTER LLC	2601549	07/01/2025	4,420.32	ELEM & SECONDARY ACADEMICS	CM11285	0734	900XS	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY	
SJN DATA CENTER LLC	2601552	07/01/2025	317.14	MULTILINGUAL LEARNERS	LE12806	0734	345LP	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
FY 2026	21		27,422.39						
SMARTSHEET INC	2601640	07/01/2025	747.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		747.00						
SMASH BROTHERS LLC	2601730	07/02/2025	2,200.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, FEE **	
FY 2026	1		2,200.00						
SMITH CREEK INC	2601465	06/27/2025	100,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	MULCH, HARDWOOD (PLAYGROUNDS). SMITH CREEK INC. VR# PLAYGROUND MULCH RN: PRICE PER 100 CUBIC YARDS	
FY 2026	1		100,000.00						
SOLUTION TREE LLC	2601109	06/17/2025	6,152.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2026	1		6,152.00						
SPENCER CONCRETE SERVICE	2601563	07/01/2025	1,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **	
FY 2026	1		1,000.00						
SPENCER RAY INC	2542214	06/30/2025	3,520.00	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, MEDICAL **	
SPENCER RAY INC	2542214	06/30/2025	1,500.00	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, MEDICAL **	

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		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	1		5,020.00					
SPORTS 12 LLC	2601458	06/27/2025	2,250.00	STUART ACADEMY	1441077	0434	900XF	INSTALLATION CHARGE**
SPORTS 12 LLC	2601458	06/27/2025	1,500.00	STUART ACADEMY	1441077	0434	900XF	INSTALLATION CHARGE**
FY 2026	1		3,750.00					
SPRINGFIELD ELECTRIC SUPPLY CO I	2541978	06/17/2025	78.00	DISTRICT WIDE	10	6171M		WIREMOLD - STRAP, RACEWAY MOUNTING, STEEL, IVORY, 500 SERIES. WIREMOLD V504
SPRINGFIELD ELECTRIC SUPPLY CO I	2541978	06/17/2025	207.70	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, EXTRA DEEP, IVORY. WIREMOLD V5744
SPRINGFIELD ELECTRIC SUPPLY CO I	2541978	06/17/2025	216.60	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/8". WIREMOLD V5747
SPRINGFIELD ELECTRIC SUPPLY CO I	2541978	06/17/2025	436.50	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/4". WIREMOLD V5748
SPRINGFIELD ELECTRIC SUPPLY CO I	2541978	06/17/2025	390.50	DISTRICT WIDE	10	6171M		WIREMOLD - ADAPTER, IVORY. WIREMOLD V5751
SPRINGFIELD ELECTRIC SUPPLY CO I	2542035	06/20/2025	78.00	DISTRICT WIDE	10	6171M		PIGTAIL, GROUND 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE, GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT. CROUSE HINDS VR# TP711
SPRINGFIELD ELECTRIC SUPPLY CO I	2542035	06/20/2025	28.50	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 2 1/2" DEEP, W/1/2" & 3/4" K.O. CROUSE HINDS VR# TP403
SPRINGFIELD ELECTRIC SUPPLY CO I	2542035	06/20/2025	29.00	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 1 1/2" DEEP, WITH 1/2" & 3/4" SIDE K. O. CROUSE HINDS VR# TP412
SPRINGFIELD ELECTRIC SUPPLY CO I	2542035	06/20/2025	15.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS. CROUSE HINDS VR# TP472
SPRINGFIELD ELECTRIC SUPPLY CO I	2542035	06/20/2025	10.75	DISTRICT WIDE	10	6171M		RING, MUD 4" SQUARE RAISED 1/2" DRAWN 1 GANG METALLIC. CROUSE HINDS VR #TP484
SPRINGFIELD ELECTRIC SUPPLY CO I	2542035	06/20/2025	16.25	DISTRICT WIDE	10	6171M		CONNECTOR, SET SCREW, 1/2" STRAIGHT, DIE CAST ZINC, FOR ARMORED CABLE/FLEXIBLE METAL CONDUIT. CROUSE HINDS VR# 702DC
SPRINGFIELD ELECTRIC SUPPLY CO I	2542035	06/20/2025	4.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. CROUSE HINDS VR# 1450
FY 2025	2		1,511.30					
STANLEY SCHULTZE AND CO INC	2542223	06/30/2025	180.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2025	1		180.00					
STUDIES WEEKLY	2601205	06/18/2025	796.00	PRICE ELEMENTARY SCHOOL	1282170	0642	310L	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2601205	06/18/2025	796.00	PRICE ELEMENTARY SCHOOL	1282170	0642	310L	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2601205	06/18/2025	796.00	PRICE ELEMENTARY SCHOOL	1282170	0642	310L	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2601205	06/18/2025	895.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310L	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2601205	06/18/2025	895.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310L	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2601205	06/18/2025	995.00	PRICE ELEMENTARY SCHOOL	1282170	0642	310L	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2601205	06/18/2025	698.49	PRICE ELEMENTARY SCHOOL	1282170	0642	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	2601206	06/18/2025	995.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	PUBLICATION **
STUDIES WEEKLY	2601206	06/18/2025	995.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	PUBLICATION **
STUDIES WEEKLY	2601206	06/18/2025	268.65	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	2601211	06/20/2025	547.25	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2601211	06/20/2025	597.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2601211	06/20/2025	318.40	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	SUBSCRIPTION, MAGAZINE **

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		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
STUDIES WEEKLY	2601211	06/20/2025	646.75	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	SUBSCRIPTION, MAGAZINE **	
STUDIES WEEKLY	2601211	06/20/2025	235.07	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	3		10,525.31						
SUDAN LLC	2541979	06/17/2025	595.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **	
SUDAN LLC	2541979	06/17/2025	112.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **	
FY 2025	1		707.60						
SUPER DUPER PUBLICATION	2601760	07/02/2025	250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**	
FY 2026	1		250.00						
SWEETWATER SOUND HOLDINGS LLC	2601149	06/17/2025	452.70	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **	
SWEETWATER SOUND HOLDINGS LLC	2601149	06/17/2025	1,619.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **	
SWEETWATER SOUND HOLDINGS LLC	2601149	06/17/2025	233.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **	
SWEETWATER SOUND HOLDINGS LLC	2601149	06/17/2025	179.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **	
SWEETWATER SOUND HOLDINGS LLC	2601149	06/17/2025	134.70	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **	
SWEETWATER SOUND HOLDINGS LLC	2601383	06/26/2025	215.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **	
SWEETWATER SOUND HOLDINGS LLC	2601383	06/26/2025	945.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **	
SWEETWATER SOUND HOLDINGS LLC	2601383	06/26/2025	45.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **	
SWEETWATER SOUND HOLDINGS LLC	2601383	06/26/2025	367.08	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **	
SWEETWATER SOUND HOLDINGS LLC	2601383	06/26/2025	89.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **	
SWEETWATER SOUND HOLDINGS LLC	2601383	06/26/2025	37.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **	
SWEETWATER SOUND HOLDINGS LLC	2601383	06/26/2025	35.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **	
FY 2026	2		4,357.79						
SWH SUPPLY COMPANY	2541892	06/16/2025	2,051.40	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP, 1425 RPM, 120 VOLT D SHAFT, 3 SPD, IEC E020-70021517. FASCO VR#D1059A	
SWH SUPPLY COMPANY	2541963	06/20/2025	186.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
SWH SUPPLY COMPANY	2542001	06/24/2025	194.14	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
SWH SUPPLY COMPANY	2542113	06/26/2025	24.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
SWH SUPPLY COMPANY	2542113	06/26/2025	186.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWH SUPPLY COMPANY	2542197	06/30/2025	143.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2025	8		2,787.21					
SWH SUPPLY COMPANY	2601553	07/02/2025	78.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2601553	07/02/2025	78.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2601632	07/01/2025	294.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2601673	07/02/2025	1,628.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2601673	07/02/2025	186.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2601673	07/02/2025	87.49	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2601673	07/02/2025	69.27	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2026	8		2,423.95					
TALENTSMART INC	2542184	06/27/2025	4,400.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, PROFESSIONAL **
FY 2025	1		4,400.00					
TC SOUTHATLANTIC INC	2542004	06/24/2025	7,875.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
FY 2025	1		7,875.00					
TEACHERGEEK INC	2601197	06/18/2025	509.88	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2601197	06/18/2025	470.88	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2601197	06/18/2025	287.92	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2601197	06/18/2025	329.88	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2601197	06/18/2025	269.92	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2601197	06/18/2025	17.96	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2601197	06/18/2025	16.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2601197	06/18/2025	7.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2601197	06/18/2025	6.96	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2601197	06/18/2025	10.10	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2601197	06/18/2025	134.99	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		2,063.45					
TEACHERS CURRICULUM INSTITUTE	2542057	06/23/2025	200.00	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
TEACHERS CURRICULUM INSTITUTE	2542057	06/23/2025	200.00	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
TEACHERS CURRICULUM INSTITUTE	2542057	06/23/2025	20.00	MINOR DANIELS ACADEMY	2021118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		420.00					
TECHNICAL PRODUCTS SERVICE ANI	2542144	06/26/2025	1,288.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TECHNICAL PRODUCTS SERVICE ANI	2542144	06/26/2025	304.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2025	1		1,592.00					
TECHSMITH CORPORATION	2601638	07/01/2025	31.52	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TECHSMITH CORPORATION	2601638	07/01/2025	36.51	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		68.03					
TERRY ROGAN	2541926	06/16/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
FY 2025	1		750.00					
THE AUSSIE POUCH CO INC	2601414	06/27/2025	864.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2026	1		864.00					
THE MATH MODERNIST	2601242	06/23/2025	2,625.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE MATH MODERNIST	2601242	06/23/2025	2,625.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2601242	06/23/2025	2,550.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2601242	06/23/2025	596.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		8,396.00					
THE PITNEY BOWES BANK INC	2601367	06/26/2025	4,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2601371	06/26/2025	3,000.00	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2026	2		7,000.00					
THE PROPHET CORPORATION	2601381	06/26/2025	40.64	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601381	06/26/2025	40.64	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601381	06/26/2025	40.64	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601381	06/26/2025	88.92	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601381	06/26/2025	49.52	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601381	06/26/2025	347.26	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601381	06/26/2025	433.59	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601381	06/26/2025	276.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601381	06/26/2025	160.08	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601423	06/27/2025	302.44	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601423	06/27/2025	96.90	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2601423	06/27/2025	186.30	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
FY 2026	2		2,063.23					
THE STATE GROUP INDUSTRIAL USA I	2542102	06/24/2025	2,773.50	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542102	06/24/2025	13,083.40	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2542102	06/24/2025	2,036.10	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542102	06/24/2025	1,037.70	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542102	06/24/2025	2,425.40	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542102	06/24/2025	1,215.40	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542102	06/24/2025	10,200.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2542102	06/24/2025	14,400.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2542102	06/24/2025	2,125.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	47.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	275.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	158.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	1,086.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	129.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	50.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	1,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	4,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	2,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025		THROUGH		7/6/2025			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	500.00	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	
THE STATE GROUP INDUSTRIAL USA I	2542133	06/25/2025	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 USA I	2542133	06/25/2025	300.00	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	
THE STATE GROUP INDUSTRIAL USA I	2542134	06/25/2025	500.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
THE STATE GROUP INDUSTRIAL USA I	2542134	06/25/2025	1,650.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL	
THE STATE GROUP INDUSTRIAL USA I	2542134	06/25/2025	1,350.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME	
THE STATE GROUP INDUSTRIAL USA I	2542134	06/25/2025	625.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS	
THE STATE GROUP INDUSTRIAL USA I	2542134	06/25/2025	1,900.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	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	
FY 2025	3		66,811.50						
THE ZIEGLER TIRE AND SUPPLY CO IN	2541993	06/17/2025	1,680.00	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 248409	
THE ZIEGLER TIRE AND SUPPLY CO IN	2541993	06/17/2025	12.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE	
THE ZIEGLER TIRE AND SUPPLY CO IN	2541994	06/17/2025	1,201.42	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 002761	
THE ZIEGLER TIRE AND SUPPLY CO IN	2541994	06/17/2025	22.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE	
THE ZIEGLER TIRE AND SUPPLY CO IN	2542194	06/30/2025	1,877.10	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 004709	
THE ZIEGLER TIRE AND SUPPLY CO IN	2542194	06/30/2025	30.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE	
FY 2025	5		4,822.52						
THE ZIEGLER TIRE AND SUPPLY CO IN	2601654	07/01/2025	1,251.40	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 004709	
THE ZIEGLER TIRE AND SUPPLY CO IN	2601654	07/01/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE	
THE ZIEGLER TIRE AND SUPPLY CO IN	2601700	07/02/2025	364.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **	
THE ZIEGLER TIRE AND SUPPLY CO IN	2601700	07/02/2025	4.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	5		1,639.40					
TIME FOR KIDS	2601363	06/26/2025	632.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2601363	06/26/2025	825.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2601363	06/26/2025	715.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310L	SUBSCRIPTION, MAGAZINE **
FY 2026	1		2,172.50					
TIRE DISCOUNTERS INC	2542193	06/30/2025	571.86	DISTRICT WIDE	10	6171N		TIRE, P205/75R15, STEEL BELTED RADIAL, HIGHWAY TREAD TUBELESS. VR# GOODYEAR #724861519
TIRE DISCOUNTERS INC	2542193	06/30/2025	12.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2025	1		583.86					
TOADVINE ENTERPRISES INC	2542140	06/26/2025	1,463.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2542141	06/26/2025	1,463.00	MALE HIGH SCHOOL	0473611	0450	925XX	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FY 2025	2		2,926.00					
TOCOR INC	2542064	06/25/2025	26.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	2542064	06/25/2025	187.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2025	1		213.50					
TOOLS FOR SCHOOLS INC	2601609	07/01/2025	1,950.00	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TOOLS FOR SCHOOLS INC	2601630	07/01/2025	130.00	TULLY ELEMENTARY SCHOOL	0162826	0679	735X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	2		2,080.00					
TOTAL ID SOLUTIONS	2542085	06/24/2025	60.00	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2542085	06/24/2025	125.00	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2542085	06/24/2025	125.00	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2542085	06/24/2025	100.00	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2542085	06/24/2025	100.00	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2542085	06/24/2025	100.00	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2542085	06/24/2025	50.00	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2025	1		660.00					
TOTAL TRUCK PARTS	2542077	06/24/2025	138.00	DISTRICT WIDE	10	6171T		BUSHING, BRONZE TRAILER. #01407700
FY 2025	1		138.00					
TRANE U S INC	2541986	06/20/2025	320.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2541986	06/20/2025	320.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2541986	06/20/2025	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2542039	06/24/2025	23.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2542081	06/26/2025	1,816.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2542081	06/26/2025	663.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2542188	06/27/2025	278.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2542188	06/27/2025	152.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	4		3,610.26					
TRANSIT AUTHORITY OF RIVER CITY	2601590	07/01/2025	40,000.00	TRANSPORTATION SERVICES	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
FY 2026	1		40,000.00					
TRAVEL OPTIONS INC	2541971	06/17/2025	4,039.15	MULTILINGUAL LEARNERS	LE12806	0580	420KB	SERVICE, TRAVEL AGENCY **
FY 2025	4		6,495.60					
TRAVEL OPTIONS INC	2601482	06/30/2025	5,686.52	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2601482	06/30/2025	2,843.26	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2601482	06/30/2025	1,451.63	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2601482	06/30/2025	283.60	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2601483	06/30/2025	2,179.88	KENNEDY JOHN F	7202826	0697	780XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2601483	06/30/2025	7,640.32	KENNEDY JOHN F	7202826	0697	780XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2601484	06/30/2025	398.97	MULTILINGUAL LEARNERS	LE11806	0580	900XS	SERVICE, TRAVEL AGENCY **
FY 2026	4		20,484.18					
TRIKO INC	2542031	06/24/2025	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2542031	06/24/2025	345.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2542031	06/24/2025	12.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
TRIKO INC	2542031	06/24/2025	65.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2025	1		595.87					
TRIMEN SOLUTIONS LLC	2601592	07/01/2025	150,000.00	FACILITY MGMT SER	FM11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FY 2026	1		150,000.00					
TRUCK PARTS AND SERVICE COMPAN	2542079	06/24/2025	27.46	DISTRICT WIDE	10	6171T		FILTER, POWER STEERING FORD TRACTOR #LH8972
TRUCK PARTS AND SERVICE COMPAN	2542079	06/24/2025	27.12	DISTRICT WIDE	10	6171T		FILTER, OIL LFP2238
FY 2025	1		54.58					
TSA ACQUISITION LLC	2541946	06/16/2025	4,506.00	SUPPORT PROGRAMS	SP11052	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
FY 2025	3		4,506.00					
TSA ACQUISITION LLC	2601460	06/27/2025	1,905.00	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
TSA ACQUISITION LLC	2601750	07/02/2025	3,948.75	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
FY 2026	3		5,853.75					
TYLER TECHNOLOGIES INC	2601649	07/01/2025	19,851.68	VEHICLE MAINTENANCE	VM11096	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		19,851.68					
U S POSTAL SERVICE	2601207	06/18/2025	730.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2601208	06/18/2025	949.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2601209	06/18/2025	949.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2026	3		2,628.00					
U SELLIS MAYER AND ASSOC PSC	2601729	07/02/2025	220,000.00	DISTRICTWIDE EXPENSE	9501245	0343	021X	SERVICE, PROFESSIONAL **

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		6/16/2025	THROUGH	7/6/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	1		220,000.00					
UBER TECHNOLOGIES INC	2601588	07/01/2025	165,000.00	TRANSPORTATION SERVICES	TR12852	0519	310L	SERVICE, TRANSPORTATION **
FY 2026	1		165,000.00					
ULINE	2601658	07/01/2025	21.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	AIDS, MISCELLANEOUS TEACHING **
ULINE	2601658	07/01/2025	12.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		33.00					
UNIVERSITY OF LOUISVILLE	2601195	06/18/2025	1,000.00	YPAS	9852826	0679	765X	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2601503	06/30/2025	45,504.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	SERVICE, TUITION **
FY 2026	2		46,504.00					
VALU DISCOUNT INC	2541970	06/17/2025	10.50	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541970	06/17/2025	10.50	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541970	06/17/2025	19.96	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2541970	06/17/2025	12.95	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VALU DISCOUNT INC	2542082	06/24/2025	2.79	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	21.29	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	21.29	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	5.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	4.29	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	8.50	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	8.50	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	9.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	13.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	13.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	14.97	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	14.97	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	15.98	ELEM ZONE 2	TW11052	0697	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	10.98	ELEM ZONE 2	TW11052	0697	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	5.98	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2542082	06/24/2025	35.94	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025		THROUGH		7/6/2025			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
VALU DISCOUNT INC	2542151	06/26/2025	123.30	LINCOLN ELEMENTARY SCHOOL	5202826	0679	713X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
FY 2025	3		386.65						
VARI SALES CORP	2542055	06/23/2025	1,796.00	ACTIVITIES AND ATHLETICS	AT11231	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT #07-129) (1040)**	
VARI SALES CORP	2542055	06/23/2025	1,156.00	ACTIVITIES AND ATHLETICS	AT11231	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT #07-129) (1040)**	
FY 2025	1		2,952.00						
VARSITY BRANDS HOLDING CO INC	2601281	06/24/2025	84.95	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2601281	06/24/2025	175.00	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2601281	06/24/2025	385.00	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2601281	06/24/2025	359.98	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2601281	06/24/2025	60.30	STUART ACADEMY	1441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
VARSITY BRANDS HOLDING CO INC	2601334	06/25/2025	3,895.00	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2601334	06/25/2025	233.70	STUART ACADEMY	1441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
VARSITY BRANDS HOLDING CO INC	2601335	06/25/2025	562.50	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2601335	06/25/2025	375.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2601335	06/25/2025	65.63	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2601418	06/27/2025	34.99	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2601418	06/27/2025	11.59	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
VARSITY BRANDS HOLDING CO INC	2601744	07/02/2025	3,740.00	MALE HIGH SCHOOL	0472828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **	
FY 2026	5		9,983.64						
VISTA HIGHER LEARNING INC	2601628	07/01/2025	0.00	BALLARD HIGH SCHOOL	1052826	0679	713X	BOOK **	
VISTA HIGHER LEARNING INC	2601628	07/01/2025	0.00	BALLARD HIGH SCHOOL	1052826	0679	713X	BOOK **	
VISTA HIGHER LEARNING INC	2601628	07/01/2025	6,448.50	BALLARD HIGH SCHOOL	1052826	0679	713X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
VISTA HIGHER LEARNING INC	2601628	07/01/2025	27.20	BALLARD HIGH SCHOOL	1052826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		6,475.70						
VTI ACQUISITION INC	2541957	06/16/2025	142.00	ACTIVITIES AND ATHLETICS	AT11231	0733	900XS	FURNITURE, MISCELLANEOUS **	
FY 2025	1		142.00						
VWR FUNDING INC	2542186	06/27/2025	76.64	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2542186	06/27/2025	71.21	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH	7/6/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
VWR FUNDING INC	2542186	06/27/2025	79.24	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2542186	06/27/2025	53.17	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2542186	06/27/2025	281.45	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2542186	06/27/2025	77.16	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2542186	06/27/2025	29.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2542186	06/27/2025	52.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
FY 2025	2		721.85						
VWR FUNDING INC	2601528	07/01/2025	169.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2601528	07/01/2025	33.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2601528	07/01/2025	13.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
FY 2026	2		215.96						
WASH TECH CAR WASH COMPANY	2601559	07/01/2025	5,520.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **	
FY 2026	1		5,520.00						
WAYSIDE PUBLISHING	2601382	06/26/2025	135.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **	
WAYSIDE PUBLISHING	2601382	06/26/2025	90.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **	
WAYSIDE PUBLISHING	2601382	06/26/2025	288.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **	
WAYSIDE PUBLISHING	2601382	06/26/2025	288.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **	
WAYSIDE PUBLISHING	2601382	06/26/2025	288.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **	
WAYSIDE PUBLISHING	2601382	06/26/2025	288.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **	
WAYSIDE PUBLISHING	2601382	06/26/2025	288.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **	
WAYSIDE PUBLISHING	2601382	06/26/2025	224.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **	
WAYSIDE PUBLISHING	2601382	06/26/2025	283.35	EASTERN HIGH SCHOOL	0071118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		2,172.35						
WELDERS SUPPLY CO	2541833	06/17/2025	5.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS OXR	
WELDERS SUPPLY CO	2541833	06/17/2025	13.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25	
FY 2025	7		18.40						
WELDERS SUPPLY CO	2601518	07/02/2025	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25	
WELDERS SUPPLY CO	2601565	07/01/2025	525.00	WHEELER ELEMENTARY SCHOOL	1091077	0449	900XF	EQUIPMENT, MISCELLANEOUS **	
WELDERS SUPPLY CO	2601566	07/01/2025	1,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GAS, INDUSTRIAL **	
WELDERS SUPPLY CO	2601567	07/01/2025	1,000.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	GAS, INDUSTRIAL **	
WELDERS SUPPLY CO	2601568	07/01/2025	1,000.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	GAS, INDUSTRIAL **	
WELDERS SUPPLY CO	2601573	07/02/2025	23.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		6/16/2025	THROUGH		7/6/2025				
VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELDERS SUPPLY CO		2601573	07/02/2025	4.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS OXR
FY	2026	7		3,558.85					
WESTROCK RKT COMPANY		2601587	07/01/2025	140,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-SC00003446) **
FY	2026	1		140,000.00					
WEVIDEO INC		2601610	07/01/2025	392.44	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY	2026	1		392.44					
WHC KY LLC		2601574	07/01/2025	75,000.00	TRANSPORTATION SERVICES	TR11093	0514	900XP	SERVICE, TRANSPORTATION **
WHC KY LLC		2601575	07/01/2025	55,000.00	TRANSPORTATION SERVICES	TR12852	0519	310L	SERVICE, TRANSPORTATION **
FY	2026	2		130,000.00					
WILLIAM H SADLIER INC		2601361	06/26/2025	719.40	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK **
WILLIAM H SADLIER INC		2601361	06/26/2025	86.33	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY	2026	1		805.73					
WOODBURN PRESS		2601238	06/23/2025	295.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	BOOK **
WOODBURN PRESS		2601238	06/23/2025	26.55	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOODBURN PRESS		2601240	06/23/2025	499.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	BOOK **
WOODBURN PRESS		2601240	06/23/2025	1,789.50	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	BOOK **
WOODBURN PRESS		2601240	06/23/2025	2,244.75	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	BOOK **
WOODBURN PRESS		2601240	06/23/2025	407.99	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY	2026	2		5,262.79					
WORK A HAULIX LLC		2601247	06/23/2025	948.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MOVING, (8202) **
FY	2026	1		948.00					
WW GRAINGER INC		2541973	06/17/2025	602.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC		2541977	06/17/2025	67.20	DISTRICT WIDE	10	6171T		SCRAPER, WINDSHIELD W/ 34" - 52" TELESCOPIC HANDLE SNOW BRUSH ON ONE END & PLASTIC BLADE ON THE OTHER GRAINGER #1GLP9
WW GRAINGER INC		2542190	06/27/2025	556.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC		2542190	06/27/2025	119.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC		2542198	06/30/2025	665.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FY	2025	5		2,011.14					
WW GRAINGER INC		2601642	07/01/2025	161.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY	2026	5		161.84					
WYNETTA J FLETCHER		2542209	06/30/2025	2,500.00	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, MEDICAL **
WYNETTA J FLETCHER		2542210	06/30/2025	2,500.00	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, MEDICAL **
FY	2025	2		5,000.00					
XEROX CORPORATION		2601579	07/01/2025	30,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASE AGREEMENT
FY	2026	1		30,000.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				6/16/2025	THROUGH	7/6/2025			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
YELLOWBOOK CPE LLC	2601798	07/03/2025	550.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, TRAINING **	
FY 2026	1		550.00						
YONDR INC	2542105	06/24/2025	23,587.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **	
YONDR INC	2542105	06/24/2025	3,544.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **	
YONDR INC	2542105	06/24/2025	798.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
YONDR INC	2542157	06/26/2025	33,787.50	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**	
YONDR INC	2542157	06/26/2025	993.75	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**	
FY 2025	2		62,711.25						
YUNIER RAMIREZ CEDENO	2542033	06/20/2025	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	004L	SERVICE, FEE **	
FY 2025	1		1,200.00						
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			26,457,547.84						

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
HIGGINBOTHAM INSURANCE AGENCY INC		3	8,027,807.00	AC1	ACCOUNTING SERVICES			3,437.44
CHARLES TAYLOR TPA LLC		1	3,000,000.00	EV1	ACCT, RES & SYSTEM IMP			20,914.15
HILLYARD KENTUCKY		24	1,776,700.78	AT1	ACTIVITIES AND ATHLETICS			8,016.13
RELIASTAR LIFE INSURANCE CO		1	1,400,000.00	AD1	ADMINISTRATION			3,634.95
REPUBLIC SERVICES		2	900,000.00	920	AHRENS EDUCATIONAL RESOURCE			523.29
DEARBORN NATIONAL LIFE INSURANCE CO		1	815,000.00	987	ARCHDIOCESE OFFIC			17,396.00
AHEAD INC		1	800,000.00	185	ATKINSON ELEMENTARY SCHOOL			2,544.82
LANGUAGE LINE SERVICES INC		1	800,000.00	127	AUBURNDALE ELEMENTARY SCHOOL			2,944.06
INSIGHT PUBLIC SECTOR INC		2	705,510.91	044	AUDUBON TRADITIONAL ELEMENTARY			18,124.67
KY FRANCHISING LLC		1	662,000.00	105	BALLARD HIGH SCHOOL			15,120.35
INFINITE CAMPUS INC		1	656,517.35	040	BARRET TRADITIONAL MIDDLE SCH			8,170.26
BETTER CLEANING SVCS LLC		1	600,000.00	055	BATES ELEMENTARY SCHOOL			4,523.91
CENGAGE LEARNING INC		1	499,962.53	BA1	BENEFITS AND EMPLOYEE SERVICES			29.37
EMERGENCY RADIO SERVICE LLC		1	456,560.55	149	BLAKE ELEMENTARY SCHOOL			1,916.01
GARDNER ENTERPRISES INC		1	300,000.00	091	BLUE LICK ELEMENTARY SCHOOL			2,692.00
CROWN SERVICES INC		1	250,000.00	260	BRANDEIS ELEMENTARY SCHOOL			670.88
U SELLIS MAYER AND ASSOC PSC		1	220,000.00	165	BROWN SCHOOL			4,463.36
IDEA LANGUAGE SERVICES LLC		1	200,000.00	FP1	BUDGET			92.99
DC ELEVATOR COMPANY INC		3	173,189.00	045	BUTLER TRADITIONAL HIGH SCHOOL			6,314.90
UBER TECHNOLOGIES INC		1	165,000.00	004	CAMP TAYLOR ELEMENTARY			24.10
PROPIO LS LLC		1	160,000.00	005	CANE RUN ELEMENTARY			618.75
COUGHLAN COMPANIES LLC		1	151,416.14	935	CAREER & TECH ED SYSTEM WIDE			132,424.00
TRIMEN SOLUTIONS LLC		1	150,000.00	167	CARRITHERS MIDDLE SCHOOL			41.19
CDW LLC		18	144,073.03	179	CENTRAL HIGH SCHOOL			3,671.00
WESTROCK RKT COMPANY		1	140,000.00	102	CHANCEY ELEMENTARY SCHOOL			1,134.00
CATHOLIC CHARITIES OF LOUISVILLE INC		1	135,000.00	046	CHENOWETH ELEMENTARY SCHOOL			86.05
PANORAMA EDUCATION INC		1	131,925.00	AB1	CHIEF OF STAFF			266.34
WHC KY LLC		2	130,000.00	917	CHURCHILL PARK REHABILITATION			1,162.30
KENWAY DISTRIBUTORS		7	102,387.30	323	COCHRAN ELEMENTARY SCHOOL			2,139.64
BLACKBOARD INC		1	101,115.00	660	COLERIDGE TAYLOR ELEMENTARY			9,992.54
SMITH CREEK INC		1	100,000.00	164	CONWAY MIDDLE SCHOOL			2,423.51
JONES AND SCOTT FENCE INC		3	97,803.75	060	CORAL RIDGE ELEMENTARY SCHOOL			5,053.05
MORGAN SECURITY		1	88,140.00	119	CROSBY MIDDLE SCHOOL			11,882.23
PARKER ACOUSTICAL INC		17	81,887.84	10	DISTRICT WIDE			4,173,897.27
PARALLEL LEARNING BEHAVIORAL HEALTH PC		1	77,976.40	950	DISTRICTWIDE EXPENSE			10,439,589.00
BELOZ LLC		1	75,000.00	DV1	DIVERSITY EQUITY POVERTY DIV			18,195.03
SJN DATA CENTER LLC		21	68,775.92	100	DOSS HIGH SCHOOL			4,715.88
THE STATE GROUP INDUSTRIAL USA LTD		3	66,811.50	EA1	EARLY CHILDHOOD			18,768.51
YONDR INC		2	62,711.25	007	EASTERN HIGH SCHOOL			4,223.71
DEW EL CORPORATION		1	60,642.38	255	ECHO TRAIL MIDDLE SCHOOL			6,363.07
JOSTENS INC		1	57,000.00	LI1	EDUCATION TECHNOLOGY			688,684.10
SCHOOL SPECIALTY LLC		95	49,744.72	131	EISENHOWER ELEMENTARY SCHOOL			9,679.41
DONALD F COLE JR		3	47,541.06	CM1	ELEM & SECONDARY ACADEMICS			8,386.81
UNIVERSITY OF LOUISVILLE		2	46,504.00					

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
OFFICE THREE SIXTY INC		85	45,464.67	TW1	ELEM ZONE 2			209.44
OVERHEAD DOOR COMPANY OF LOUISVILLE		1	40,000.00	990	ELEV8 STUDENT LEARNING CTR			88,140.00
TRANSIT AUTHORITY OF RIVER CITY		1	40,000.00	240	ENGELHARD ELEMENTARY SCHOOL			449.62
SBA TOWERS II LLC		1	38,051.90	EC1	EXCEPTIONAL CHILD EDUCATION			89,521.21
JR CONTRACTING INC		2	33,768.00	SF1	FAC ENV SFTY SERV			11,844.46
NATIONAL WORKWEAR INC		3	32,400.00	CI1	FACILITIES CAPITAL IMPROVEMENT			356,225.39
IMAGINE LEARNING LLC		3	32,224.23	FM1	FACILITY MGMT SER			4,651,444.24
MILLER TRANSPORTATION		2	31,000.00	FA1	FACILITY PLANNING			62.66
SCHARDEIN MECHANICAL CONTRACTORS INC		1	30,826.00	010	FAIRDALE ELEMENTARY SCHOOL			3,499.12
XEROX CORPORATION		1	30,000.00	057	FAIRDALE HIGH SCHOOL			5,925.54
KEITH DANIEL AND ASSOCIATES		2	29,936.67	212	FARMER ELEMENTARY			3,519.74
LEXIA VOYAGE SOPRIS INC		1	29,860.60	011	FERN CREEK ELEMENTARY SCHOOL			13,450.21
BRIGHTVIEW LANDSCAPE SERVICES INC		2	29,545.00	012	FERN CREEK HIGH SCHOOL			2,320.22
FRONTLINE TECHNOLOGIES GROUP LLC		1	28,117.34	250	FIELD ELEMENTARY SCHOOL			1,216.23
DISCOVERY EDUCATION INC		4	27,745.00	270	FOSTER TRADITIONAL ACADEMY			6,834.32
HOTEL 1903 EMBASSY SQUARE OPCO LP		1	27,196.92	290	FRAYSER ELEMENTARY SCHOOL			900.62
PROSYS INFORMATION SYSTEMS		10	27,039.02	GC1	GENERAL COUNSEL			48.20
TRAVEL OPTIONS INC		4	26,979.78	061	GOLDSMITH LANE ELEMENTARY SCHL			2,334.74
CINTAS CORPORATION 2		4	26,660.00	800	GRACE JAMES ACAD OF EXCELL			19,213.12
C A P INC		1	26,224.00	GA1	GRANTS AND AWARDS ACCOUNTING			267.86
CARMICHAELS BOOKSTORE LLC		21	26,183.47	GL1	GREATER LOU ED COOP			3,856.88
BAMWX LLC		1	25,947.00	013	GREATHOUSE/SHRYOCK ELEMENTARY			4,333.87
INDEPENDENT HARDWARE INC		2	23,354.70	115	GUTERMUTH ELEMENTARY SCHOOL			5,033.79
GENUINE PARTS COMPANY		7	22,628.45	121	HARTSTERN ELEMENTARY SCHOOL			1,776.45
TYLER TECHNOLOGIES INC		1	19,851.68	048	HAWTHORNE ELEMENTARY SCHOOL			3,126.56
SHERWIN WILLIAMS COMMERCIAL BRANCH		2	19,631.20	HP1	HEALTH AND WELLNESS			52,436.44
FOLLETT CONTENT SOLUTIONS LLC		5	19,546.22	SX1	HIGH SCHOOLS			64,160.90
RS521		1	18,990.00	320	HIGHLAND MIDDLE SCHOOL			3,494.63
CREATIVE PACKAGING COMPANY		1	18,240.00	095	HITE ELEMENTARY SCHOOL			29,808.02
OHIO VALLEY TRAVEL AGENCY INC		4	17,756.20	CT1	HR PERSONNEL SERVICE			65.05
PSST ACQUISITION LLC		1	17,379.00	406	HUDSON MIDDLE SCHOOL			67,884.79
KOTTER INTERNATIONAL INC		1	17,000.00	HU1	HUMAN RESOURCES			1,140.89
POCKETALK INC		2	16,544.00	076	INDIAN TRAIL ELEMENTARY SCHOOL			504.00
AL J SCHNEIDER COMPANY		1	15,897.41	IA1	INTERNAL AUDIT			2,247.00
LANNING CHEMICAL CO		6	15,767.60	335	IROQUOIS HIGH SCHOOL			38,716.10
MACKIN BOOK COMPANY		14	15,039.07	396	JEFFERSON COUNTY TRADITIONAL			8,313.30
SCHOLASTIC INC		5	14,996.48	065	JEFFERSON TOWN HIGH SCHOOL			410.00
C AND T DESIGN AND EQUIPMENT		6	14,787.48	166	JEFFERSTOWN ELEMENTARY SCHOOL			4,700.97
NATIONAL STUDENT CLEARINGHOUSE		1	14,280.00	470	JOHNSON TRADITIONAL MIDDLE SCH			5,285.61
SEATTLE UNION STREET ASSOCIATES		1	14,103.36	162	KAMMERER MIDDLE SCHOOL			1,993.77
COMFORT SYSTEMS USA KENTUCKY		1	13,707.65	175	KENNEDY ALEX R			2,340.06
NOREDINK CORP		1	13,300.00	720	KENNEDY JOHN F			28,980.78
PRESCIENT TRAVELS LLC		2	12,640.21	059	KENWOOD ELEMENTARY SCHOOL			529.19
MAGNET SCHOOLS OF AMERICA		1	12,555.00					

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
KURTZ BROS INC		37	12,536.03	134	KLONDIKE LANE ELEMENTARY SCH			8,962.26
EDMENTUM INC		1	12,250.00	163	KNIGHT MIDDLE SCHOOL			1,003.13
ODP BUSINESS SOLUTIONS LLC		54	12,113.12	133	LASSITER MIDDLE SCHOOL			30,679.38
DINE EQUIPMENT COMPANY		1	12,007.00	145	LAUKHUF ELEMENTARY SCHOOL			26,921.17
BOUND TO STAY BOUND BOOKS INC		2	11,989.68	126	LAYNE ELEMENTARY SCHOOL			172.80
STUDIES WEEKLY		3	10,525.31	520	LINCOLN ELEMENTARY SCHOOL			3,887.76
TSA ACQUISITION LLC		3	10,359.75	146	LOWE ELEMENTARY SCHOOL			9,798.93
ROCHESTER 100 INC		10	10,173.65	107	LUHR ELEMENTARY SCHOOL			16,021.67
INTERPRETERS UNLIMITED INC		1	10,000.00	047	MALE HIGH SCHOOL			17,776.15
VARSITY BRANDS HOLDING CO INC		5	9,983.64	200	MANUAL HIGH SCHOOL			1,083.39
MERIDIAN COMMERCIAL FLOORING INC		1	9,956.05	MP1	MATERIALS PRODUCTION			67,779.22
LOWES COMPANIES INC		9	9,821.34	440	MCFERRAN ELEMENTARY SCHOOL			24,380.69
LITE SOURCE INC		3	9,719.47	022	MEDORA ELEMENTARY SCHOOL			1,941.84
RIDGEWOOD OIL AND CHEMICAL CORP		1	9,000.00	340	MEYZEEK MIDDLE SCHOOL			1,000.00
A M ELECTRIC CO INC		11	8,549.10	FO1	MIDDLE SCHOOLS			71,322.86
NCS PEARSON INC		2	8,541.00	147	MILL CREEK ELEMENTARY SCHOOL			4,920.52
PATHFUL INC		6	8,400.00	202	MINOR DANIELS ACADEMY			578.98
THE MATH MODERNIST		1	8,396.00	099	MINORS LANE ELEMENTARY SCHOOL			39.92
PYRAMID SCHOOL PRODUCTS		43	8,302.49	155	MOORE TRAD SCHOOL			36,882.40
SAFETY SHOE DISTRIBUTORS OF OKI INC		3	8,300.00	LE1	MULTILINGUAL LEARNERS			1,454,785.46
TC SOUTHATLANTIC INC		1	7,875.00	041	NEWBURG MIDDLE SCHOOL			3,808.90
CREATIVE IMAGE TECHNOLOGIES		1	7,557.77	186	NEWCOMER ACADEMY			1,828.92
SIMPLE SOLUTIONS LEARNING INC		1	7,500.00	435	NOE MIDDLE SCHOOL			7,953.64
LAZEL INC		1	7,350.00	096	NORTON			44.46
THE PITNEY BOWES BANK INC		2	7,000.00	371	NORTON COMMONS			1,889.31
GETTY IMAGES US INC		1	6,600.00	027	OKOLONA ELEMENTARY SCHOOL			1,141.17
RIVERSIDE PARKING INC		1	6,504.00	OP1	OPERATIONS			25,961.46
VISTA HIGHER LEARNING INC		1	6,475.70	951	PATHFINDER SCHOOL OF INNOV			101,356.00
THE ZIEGLER TIRE AND SUPPLY CO INC		5	6,461.92	PR1	PAYROLL AND CASH MANAGEMENT			115.68
SOLUTION TREE LLC		1	6,152.00	182	PERRY ELEMENTARY SCHOOL			135.80
ROBERT BOSCH NORTH AMERICA CORP		1	6,150.00	500	PORTLAND ELEMENTARY SCHOOL			790.26
SCOTT INC		3	6,002.57	128	PRICE ELEMENTARY SCHOOL			7,526.91
PERMA BOUND		3	5,918.75	CA1	PROFESSIONAL LEARNING			249.00
A G EXHIBITIONS INC		1	5,590.00	PM1	PROPERTY MGMT & MAINT			346,410.93
WASH TECH CAR WASH COMPANY		1	5,520.00	PP1	PUPIL PERSONNEL			23,829.06
ADVENTURE PROMOTIONS LLC		6	5,435.03	219	RAMSEY MIDDLE SCHOOL			1,807.19
WOODBURN PRESS		2	5,262.79	081	RANGELAND ELEMENTARY SCHOOL			2,468.34
MSC INDUSTRIAL SUPPLY		3	5,240.22	560	RUTHERFORD ELEMENTARY SCHOOL			11,209.70
AMERICAN BUS & ACCESSORIES INC		3	5,221.08	086	SANDERS ELEMENTARY SCHOOL			2,427.98
CLEAN HARBORS ENVIRONMENTAL SERVICES INC		1	5,212.41	063	SCHAFFNER ELEMENTARY SCHOOL			1,405.45
SWH SUPPLY COMPANY		8	5,211.16	CH1	SCHOOL CHOICE			27,719.68
SHAMBAUGH AND SON LP		1	5,075.00	945	SCHOOL COSTS PAID CENTRALLY			32,728.00
ALL ABOUT TRAVEL LLC		2	5,031.64	FI1	SCHOOL CULTURE & CLIMATE			5,877.55
SPENCER RAY INC		1	5,020.00					

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
JULIA PAYNE	2		5,000.00	SN1	SCHOOL NUTRITION SERV			162,347.38
WYNETTA J FLETCHER	2		5,000.00	SI1	SECURITY AND INVESTIGATIONS			456,980.55
NAVIGATE360 LLC	2		4,825.24	073	SENECA HIGH SCHOOL			2,817.00
MEL OWEN MUSIC INC	7		4,761.74	097	SHACKLETTE ELEMENTARY SCHOOL			4,534.50
LARA DONNELLY LLC	1		4,500.00	590	SHAWNEE HIGH SCHOOL			7,642.66
NO TEARS LEARNING INC	1		4,440.15	610	SHELBY ELEMENTARY SCHOOL			743.84
MOMENTIVE INC	1		4,416.00	103	SLAUGHTER ELEMENTARY SCHOOL			419.11
HENRY SCHEIN INC	8		4,406.34	087	SMYRNA ELEMENTARY SCHOOL			3,605.00
TALENTSMART INC	1		4,400.00	031	SOUTHERN HIGH SCHOOL			25,967.47
SWEETWATER SOUND HOLDINGS LLC	2		4,357.79	064	ST MATTHEWS ELEMENTARY SCHOOL			7,006.21
GUITAR CENTER STORES INC	7		4,206.11	933	STATE AGENCY ADMINISTRATION			241.00
ACCREDITED LOCK AND DOOR HARDWARE CO	2		4,201.50	071	STONESTREET ELEMENTARY SCHOOL			2,043.21
SHI INTERNATIONAL CORP	23		4,140.38	211	STOPHER ELEMENTARY			15,770.91
ERIC ARMIN INC	3		4,130.94	144	STUART ACADEMY			58,684.48
MT LIBRARY SERVICES INC	4		4,086.34	SU1	SUPPLY SERVICES			667.86
SECURITY EQUIPMENT SUPPLY	1		4,033.75	SP1	SUPPORT PROGRAMS			6,665.35
KERR WORKPLACE SOLUTIONS	5		4,019.34	TD1	TECHNOLOGY-CYBER			655,510.91
PHONAK INC	1		3,937.43	MI1	TECHNOLOGY-ENGINEERING			713,244.27
MEDIFY AIR LLC	5		3,922.40	CE1	TECHNOLOGY-SUPPORT			341.61
LAKESHORE LEARNING MATERIALS LLC	15		3,920.50	201	THE PHOENIX SCHOOL OF DISCOVER			182.48
CURRICULUM ASSOCIATES LLC	2		3,875.61	TI1	TITLE I,II,IV, & PRG SUPPORT			313.30
KAREN MEADE KING	1		3,856.88	ST1	TRANSITION READINESS			1,521.00
SPORTS 12 LLC	1		3,750.00	TR1	TRANSPORTATION SERVICES			392,362.43
TRANE U S INC	4		3,610.26	104	TRUNNELL ELEMENTARY SCHOOL			5,642.96
DIFFIT INC	2		3,600.00	016	TULLY ELEMENTARY SCHOOL			5,133.14
QUAVERED INC	2		3,600.00	033	VALLEY TRADITIONAL HIGH SCHOOL			401.58
WELDERS SUPPLY CO	7		3,577.25	VM1	VEHICLE MAINTENANCE			105,401.41
MASTERS SUPPLY INC	3		3,530.16	051	WAGGENER TRADITIONAL HIGH SCHL			31,888.87
L AND W SUPPLY CORPORATION	4		3,452.98	034	WALLER-WILLIAMS ENVIRONMENTAL			390.00
MANNING EQUIPMENT COMPANY	3		3,406.00	072	WATTERSON ELEMENTARY SCHOOL			928.00
MED EL CORPORATION	1		3,310.00	952	WEST END SCHOOL			31,055.75
BARBERLOUNGE LLC	1		3,239.93	084	WESTERN HIGH SCHOOL			87,460.85
APPLE COMPUTER INC	3		3,175.00	710	WESTERN MIDDLE SCHOOL			2,051.70
COLLEGE BOARD	3		3,050.00	109	WHEELER ELEMENTARY SCHOOL			12,610.19
CHARTER COMMUNICATIONS HOLDING LLC	1		3,000.00	067	WILDER ELEMENTARY SCHOOL			7,170.58
SCHOOL HEALTH CORPORATION	12		2,994.21	066	WILKERSON ELEMENTARY SCHOOL			3,195.41
FRIENDS SERVICE CO INC	1		2,972.71	117	WILT ELEMENTARY SCHOOL			642.72
VARI SALES CORP	1		2,952.00	985	YPAS			1,397.36
TOADVINE ENTERPRISES INC	2		2,926.00	078	ZACHARY TAYLOR ELEMENTARY SCHL			423.85
KREBS A C COMPANY	2		2,909.05					
ANDERSONS SALES AND SERVICE INC	2		2,900.00					
DIESEL USA GROUP INC	1		2,871.85					
ACCO BRANDS CORPORATION	7		2,752.87					
CHILDRENS PLUS INC	1		2,750.00					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								26,457,547.84

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
B&H FOTO & ELECTRONICS CORP	2	2,715.12
GUSTAVE A LARSON CO	4	2,692.13
U S POSTAL SERVICE	3	2,628.00
COMPLETE PRINTER SOURCE	25	2,624.37
PLUMBERS SUPPLY COMPANY	7	2,510.54
KEITH EVERITT	1	2,500.00
SHEPHERDSVILLE FAMILY HEALTH CLINIC	1	2,500.00
DEMCO INC	7	2,497.51
COMFORT AND PROCESS SOLUTIONS LLC	1	2,455.00
S & S WORLDWIDE INC	6	2,420.29
BOYD TRUCK CENTERS LLC	5	2,362.77
BOYD COMPANY	1	2,300.00
ARROW ELECTRIC CO INC	1	2,240.00
SMASH BROTHERS LLC	1	2,200.00
WW GRAINGER INC	5	2,172.98
TIME FOR KIDS	1	2,172.50
WAYSIDE PUBLISHING	1	2,172.35
COGNIA INC	1	2,094.89
TOOLS FOR SCHOOLS INC	2	2,080.00
TEACHERGEEK INC	1	2,063.45
THE PROPHET CORPORATION	2	2,063.23
SDI INNOVATIONS INC	1	2,060.22
SEAL INC	2	2,050.00
LOUISVILLE AND JEFFERSON CTY	2	2,030.00
CUMMINS INC	1	2,009.52
AIR HYDRO POWER	1	2,000.00
FORTHEPEOPLE LLC	1	2,000.00
NUGENT SAND CO	1	2,000.00
HAAS MACHINE CO LLC	2	1,992.40
KRATZ SPORTING GOODS INC	3	1,934.60
CORBIN SEAVERS	1	1,875.00
IXL LEARNING INC	1	1,875.00
ALL BATTERY CTR OF CENTRAL KY INC	2	1,825.16
GARRETT OPERATING CO LLC	1	1,745.39
TECHNICAL PRODUCTS SERVICE AND SALES INC	1	1,592.00
FASTENAL COMPANY	4	1,524.09
OTC BRANDS INC	2	1,521.70
NANZ & KRAFT FLORIST INC	1	1,521.00
SPRINGFIELD ELECTRIC SUPPLY CO LLC	2	1,511.30
BLUEGRASS LAWN AND GARDEN	1	1,477.87
ATHENS COMMERCIAL DOOR AND HARDWARE INC	1	1,470.00
LEARNING FORWARD	1	1,469.00
KENTUCKY MUD WORKS	3	1,336.75
NORTHERN SAFETY COMPANY INC	6	1,335.38

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
PAIX CREATIONS LLC	1	1,289.00
YUNIER RAMIREZ CEDENO	1	1,200.00
BACHMAN AUTO GROUP INC	2	1,191.56
A B CONTROLS	1	1,170.00
OMNI BOSTON SEAPORT ENTERTAINMENT LLC	1	1,159.88
REALLY GOOD STUFF INC	7	1,140.32
SITEONE LANDSCAPE SUPPLY HOLDING LLC	1	1,079.96
BLICK ART MATERIALS LLC	3	1,069.97
ALTERNATIVE ELECTRICAL SERVICES INC	1	1,034.00
ORI ACQUISITION INC	1	1,033.71
HIGH PERFORMANCE PRODUCTS LLC	2	1,023.10
SAFETY KLEEN SYSTEMS INC	1	1,000.00
SPENCER CONCRETE SERVICE	1	1,000.00
CAS AIR CO INC	1	988.58
MARTIN FLOORING CO	1	975.00
SCOTT ELECTRIC	1	960.00
INSTITUTE OF INTERNAL AUDITORS INC	1	950.00
WORK A HAULIX LLC	1	948.00
BEACON SALES ACQUISITION INC	2	944.55
APLPD HOLDCO INC	1	938.64
VWR FUNDING INC	2	937.81
RED GATE SOFTWARE LTD	1	885.00
QUALITY ELECTRIC MOTOR SERVICE INC	1	880.00
CONCORD THEATRICALS CORP	1	875.00
ROPPEL INDUSTRIES INC	2	872.65
THE AUSSIE POUCH CO INC	1	864.00
GALLS LLC	1	860.00
BOUND TREE MEDICAL LLC	1	830.40
WILLIAM H SADLIER INC	1	805.73
CUNNINGHAM GOLF CAR COMPANY INC	1	800.00
HARCOURT INDUSTRIES INC	1	800.00
HUMBERTS INC	1	800.00
LEADERSHIP LOUISVILLE FOUNDATION INC	1	800.00
HHC HA TRS INC	1	797.72
ANGELA LANGENKAMP	1	750.00
ANNA MEADE	1	750.00
CAROL M CARTER	1	750.00
CONNIE HASTY	1	750.00
HANNAH SMITH	1	750.00
JENNIFER MUELLER	1	750.00
KAITLYN SMITH	1	750.00
LISA SMITH	1	750.00
MARY A DYAR	1	750.00
MICHELLE COOK	1	750.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
SALEM VON NOSTITZ	1	750.00
TERRY ROGAN	1	750.00
SMARTSHEET INC	1	747.00
SUDAN LLC	1	707.60
PARTS TOWN LLC	2	702.96
PROTEGIS HOLDINGS LLC	5	699.91
SAF TI CO INC	1	685.00
PROLIFT TOYOTA MATERIAL HANDLING	1	667.86
TOTAL ID SOLUTIONS	1	660.00
IMAGINATION INC	1	629.75
GREENWAY SHREDDING & RECYCLING	2	625.00
NCM INC	1	619.00
JEFFERSON CO COUNSELORS ASSOC	9	600.00
KY SCHOOL PLANT MGMT ASSOC INC	1	600.00
OPEN UP RESOURCES	1	600.00
ATTAINMENT COMPANY INC	1	597.50
TRIKO INC	1	595.87
HAND2MIND INC	2	593.84
TIRE DISCOUNTERS INC	1	583.86
YELLOWBOOK CPE LLC	1	550.00
KENTUCKY MIRROR AND PLATE GLASS	3	542.69
LOCKMASTERS INC	3	508.00
SIGNATURE PROMOTIONAL GROUP LLC	1	504.00
DAKTRONICS INC	1	500.00
BRUCE SMITH INC	1	499.00
LOUISVILLE WINLECTRIC CO 149	2	473.20
COCHLEAR AMERICAS	1	430.00
R AND B MOBILE BARTENDING LLC	1	425.00
CANINE DEVELOPMENT GROUP INC	1	420.00
TEACHERS CURRICULUM INSTITUTE	1	420.00
ADVANCE AUTO PARTS	1	419.12
HARLAND CLARKE CORP	2	415.01
PERFORMANCE HEALTH HOLDINGS	4	410.47
NEW ALBANY FLOYD COUNTY	1	400.00
ROBOTICS EDUCATION AND COMPETITION FOUNDATIC	1	400.00
WEVIDEO INC	1	392.44
COX SUBSCRIPTIONS	1	390.42
SHUTTERFLY LIFETOUCH LLC	1	390.00
VALU DISCOUNT INC	3	386.65
LOW TEMP INDUSTRIES INC	1	382.06
SCHOOLGIRL STYLE LLC	1	378.98
KENTUCKY COALITION FOR ENGLISH LEARNERS INC	1	370.00
REXEL USA INC	1	334.08
HARTLAGE FENCE COMPANY	2	322.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/16/2025 THROUGH 7/6/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
AMERICAN LIBRARY ASSOCIATION	1	319.00
COOKS LOCKSMITH SERVICES INC	2	310.00
CPM EDUCATIONAL PROGRAM	1	300.00
DOO WOP ENTERPRISES INC	1	300.00
DUKES A & W TRAILER HITCHES	2	290.34
ELEMENTAL ENTERPRISES LLC	3	276.32
SUPER DUPER PUBLICATION	1	250.00
KOEHLER WELDING SUPPLY INC	1	247.67
MARENEM INC	1	239.80
PALMER TRUCKS INC	1	225.00
TOCOR INC	1	213.50
PIONEER VALLEY EDUCATIONAL PRESS INC	1	200.00
STANLEY SCHULTZE AND CO INC	1	180.00
GANNETT MEDIA CORP	1	172.20
ECKART LLC	1	168.00
ROBERT W BAIRD CO INC	1	156.00
VTI ACQUISITION INC	1	142.00
FERGUSON US HOLDINGS INC	1	139.44
TOTAL TRUCK PARTS	1	138.00
AWARDS CENTER OF KENTUCKIANA INC	1	135.80
LOUISVILLE TILE DISTRIBUTORS INC	1	115.68
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITIC	1	100.00
LINCOLN HERITAGE COUNCIL OF BOY SCOUTS OF AME	1	100.00
PTFB LLC	1	93.00
AGIREPAIR INC	1	89.00
LYNN IMAGING	1	81.13
EARLYCHILDHOOD LLC	1	80.99
HILTI INC	1	76.19
TECHSMITH CORPORATION	1	68.03
KAPLAN EARLY LEARNING CO	1	62.42
APC STORES LLC	1	57.67
TRUCK PARTS AND SERVICE COMPANY	1	54.58
CENTRAL STATES BUS SALES INC	1	39.09
ULINE	1	33.00
KENTUCKY TRUCK SALES	1	26.50
BROWN INDUSTRIES INC	1	21.85
BURGIN HOLDING LLC	1	13.18
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	1,149	26,457,547.84