

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/7/2025 THROUGH 7/27/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EVOLVE502 INC	2602521	07/14/2025	3,750,000.00	ACADEMICS	AO11170	0349	900XZ	SERVICE, PROFESSIONAL **
1	FY	2026	3,750,000.00					
CARASOFT TECHNOLOGY CORP	2602391	07/11/2025	132,500.00	ACCOUNTING SERVICES	AC11404	0735	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2602160	07/09/2025	102.33	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2602160	07/09/2025	208.40	ACCOUNTING SERVICES	AC11404	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
COMPLETE PRINTER SOURCE	2602486	07/14/2025	149.98	ACCOUNTING SERVICES	AC11082	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
MUNSON BUSINESS INTERIORS	2601930	07/08/2025	1,910.22	ACCOUNTING SERVICES	AC11114	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)
MUNSON BUSINESS INTERIORS	2601930	07/08/2025	47.76	ACCOUNTING SERVICES	AC11114	0733	900XS	** FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)
OFFICE THREE SIXTY INC	2602388	07/11/2025	18.13	ACCOUNTING SERVICES	AC11404	0650	900XS	** OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)
OFFICE THREE SIXTY INC	2602388	07/11/2025	43.15	ACCOUNTING SERVICES	AC11404	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)
OFFICE THREE SIXTY INC	2602388	07/11/2025	128.98	ACCOUNTING SERVICES	AC11404	0733	900XS	** OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)
OFFICE THREE SIXTY INC	2602412	07/14/2025	31.95	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18)
SAFESEND MIDCO INC	2602156	07/09/2025	480.00	ACCOUNTING SERVICES	AC11082	0650	900XS	** SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2602161	07/09/2025	43.38	ACCOUNTING SERVICES	AC11114	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2602392	07/11/2025	101.22	ACCOUNTING SERVICES	AC11404	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
TECHSMITH CORPORATION	2602273	07/10/2025	9.20	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
10	FY	2026	135,774.70					
THE HANOVER RESEARCH COUNCIL	2601978	07/08/2025	55,000.00	ACCT, RES & SYSTEM IMP	EV11217	0322	900XP	SERVICE, CONSULTANT **
1	FY	2026	55,000.00					
ADVENTURE PROMOTIONS LLC	2602609	07/15/2025	842.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2602609	07/15/2025	296.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANTONIO DUNCAN	2602986	07/21/2025	500.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
AWARDS CENTER OF KENTUCKIANA	2602934	07/17/2025	11.80	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2602934	07/17/2025	20.65	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2602934	07/17/2025	53.10	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
CHASE MARKETING INC	2602988	07/21/2025	2,493.75	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	SHIRT, TEE **
CHASE MARKETING INC	2602988	07/21/2025	206.25	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	SHIRT, TEE **
CHASE MARKETING INC	2603251	07/22/2025	5,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SHIRT, TEE **
DB CAMPS LLC	2602121	07/09/2025	2,650.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	SERVICE, CAMP **
EBONEE SUTTON	2602950	07/21/2025	4,000.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, CATERING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EBONEE SUTTON	2602950	07/21/2025	300.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, CATERING **
EBONEE SUTTON	2602950	07/21/2025	100.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, CATERING **
FRANK MIKLAVCIC	2602949	07/21/2025	2,897.88	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SERVICE, FEE **
KENTUCKY HS SPEECH LEAGUE INC	2602788	07/17/2025	150.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, PROFESSIONAL **
KENTUCKY HS SPEECH LEAGUE INC	2602788	07/17/2025	150.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, PROFESSIONAL **
KENTUCKY SPORTS GROUP INC	2602935	07/17/2025	30.95	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	TROPHY **
KENTUCKY SPORTS GROUP INC	2602935	07/17/2025	28.95	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	TROPHY **
KENTUCKY SPORTS GROUP INC	2602938	07/17/2025	616.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	AWARDS, MEDALS, RIBBONS **
LOUISVILLE SOCCER FOUNDATION	2602990	07/21/2025	1,910.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	SERVICE, CAMP **
LOUISVILLE SOCCER FOUNDATION	2602990	07/21/2025	47.14	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	SERVICE, CAMP **
LOWES COMPANIES INC	2603693	07/24/2025	432.94	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603693	07/24/2025	139.13	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603693	07/24/2025	20.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	SERVICE, DELIVERY CHARGE **
VINE AND BRANCH LLC	2602188	07/09/2025	44,755.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
14	FY	2026	69,553.66					
CARMICHAELS BOOKSTORE LLC	2602930	07/17/2025	283.50	ADMINISTRATION	AD11075	0610	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2602930	07/17/2025	429.97	ADMINISTRATION	AD11075	0610	900XS	BOOK, PAPERBACK (8425) **
KENTUCKY SCHOOL BOARDS ASSOC	2602868	07/17/2025	19,990.13	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP	2602929	07/17/2025	500.00	ADMINISTRATION	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2602929	07/17/2025	1,500.00	ADMINISTRATION	AD11075	0610	900XS	FOOD, MISCELLANEOUS **
3	FY	2026	22,703.60					
ELEMENTAL ENTERPRISES LLC	2603650	07/24/2025	21.15	ALFRED BINET SCHOOL	1831118	0610	900XS	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2603650	07/24/2025	71.76	ALFRED BINET SCHOOL	1831118	0610	900XS	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
KROGER LIMITED PARTNERSHIP	2603617	07/24/2025	1,000.00	ALFRED BINET SCHOOL	1832826	0679	736X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2603617	07/24/2025	150.00	ALFRED BINET SCHOOL	1832826	0679	736X	SUPPLIES, MISCELLANEOUS **
NATIONAL CENTER FOR YOUTH ISSU	2603577	07/24/2025	185.00	ALFRED BINET SCHOOL	1831118	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2603426	07/23/2025	63.24	ALFRED BINET SCHOOL	1831077	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603426	07/23/2025	78.09	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEPSI BEVERAGES COMPANY	2602453	07/14/2025	2,000.00	ALFRED BINET SCHOOL	1832826	0679	737X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
5	FY	2026	3,569.24					
AMELIA TUDOR	2602116	07/09/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
ANN CUMMINS BOGAN	2602524	07/14/2025	155,000.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
DEANNA WATKINS	2602118	07/09/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
DEBORAH K MATHER	2602466	07/14/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
DIFFIT INC	2602242	07/10/2025	3,300.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIN SUMNER	2602467	07/14/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
HEATHER DYE	2601918	07/08/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **

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ISAFE ENTERPRISES LLC	2602093	07/09/2025	1,100.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KAREN M POTTS	2602325	07/10/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
LEXIA LEARNING SYSTEMS LLC	2602251	07/10/2025	29,369.09	ARCHDIOCESE OFFIC	9872027	0650	401LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2602251	07/10/2025	99.00	ARCHDIOCESE OFFIC	9872027	0650	401LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2602251	07/10/2025	500.00	ARCHDIOCESE OFFIC	9872027	0650	401LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MELISSA GWEN HELMS	2602119	07/09/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
OLIVIA MEURIS	2602115	07/09/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
PRINCIPAL MATTERS LLC	2602525	07/14/2025	81,000.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
PRINCIPAL MATTERS LLC	2602525	07/14/2025	2,500.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
THOMSON TAMMY S	2602111	07/09/2025	500.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
UNIVERSITY OF HAWAII	2602519	07/14/2025	3,206.25	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK **
UNIVERSITY OF HAWAII	2602519	07/14/2025	1,667.25	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK **
UNIVERSITY OF HAWAII	2602519	07/14/2025	249.50	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK **
UNIVERSITY OF HAWAII	2602519	07/14/2025	995.45	ARCHDIOCESE OFFIC	9872027	0643	552KP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2026	285,486.54					
ANGELA R HOPPERTON	2602671	07/16/2025	450.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
B&H FOTO & ELECTRONICS CORP	2602591	07/15/2025	168.76	ATHERTON HIGH SCHOOL	0181077	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
B&H FOTO & ELECTRONICS CORP	2602591	07/15/2025	29.04	ATHERTON HIGH SCHOOL	0181077	0733	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602591	07/15/2025	29.04	ATHERTON HIGH SCHOOL	0181077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
B&H FOTO & ELECTRONICS CORP	2602591	07/15/2025	29.04	ATHERTON HIGH SCHOOL	0181077	0733	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	230.62	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	334.95	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	262.50	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	1,260.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	997.50	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	996.98	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	189.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	252.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	224.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	188.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	996.98	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	440.76	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	892.50	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603125	07/22/2025	587.79	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
COLLEGE BOARD	2602322	07/10/2025	11,790.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST**
COMPLETE PRINTER SOURCE	2602498	07/14/2025	13.99	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COMPLETE PRINTER SOURCE	2602498	07/14/2025	3.27	ATHERTON HIGH SCHOOL	0181077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2602498	07/14/2025	9.78	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2602498	07/14/2025	9.68	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2602499	07/14/2025	3.30	ATHERTON HIGH SCHOOL	0181077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2602499	07/14/2025	3.30	ATHERTON HIGH SCHOOL	0181077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2602499	07/14/2025	5.45	ATHERTON HIGH SCHOOL	0181077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2602499	07/14/2025	4.15	ATHERTON HIGH SCHOOL	0181077	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2602499	07/14/2025	9.78	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2602499	07/14/2025	5.89	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2602499	07/14/2025	4.69	ATHERTON HIGH SCHOOL	0181077	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	2602500	07/14/2025	20.50	ATHERTON HIGH SCHOOL	0181077	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	2602500	07/14/2025	23.28	ATHERTON HIGH SCHOOL	0181077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2602500	07/14/2025	42.60	ATHERTON HIGH SCHOOL	0181077	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	2603320	07/22/2025	27.98	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
DUPLICATOR SALES AND SERVICE IN	2602572	07/15/2025	1,526.67	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2602573	07/15/2025	1,515.12	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2602574	07/15/2025	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2602576	07/15/2025	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2602577	07/15/2025	17.94	ATHERTON HIGH SCHOOL	0181077	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2602577	07/15/2025	29.10	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ENVIRONMENTAL CONCERNS INC	2603049	07/21/2025	30,000.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, ARCHITECTS **

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INTERNATIONAL BACCALAUREATE C	2603442	07/23/2025	12,790.00	ATHERTON HIGH SCHOOL	0182826	0679	718X	SERVICE, FEE **
INTERNATIONAL BACCALAUREATE C	2603547	07/24/2025	4,200.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2602611	07/15/2025	40.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2602692	07/16/2025	40.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2602706	07/16/2025	40.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2602514	07/14/2025	8.98	ATHERTON HIGH SCHOOL	0181077	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CLIPMALL-HFLT5 13231
KURTZ BROS INC	2602514	07/14/2025	180.54	ATHERTON HIGH SCHOOL	0181077	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	2602514	07/14/2025	2.48	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2602515	07/14/2025	41.82	ATHERTON HIGH SCHOOL	0181077	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
MACKIN BOOK COMPANY	2602660	07/15/2025	1,000.00	ATHERTON HIGH SCHOOL	0181059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MACKIN BOOK COMPANY	2602660	07/15/2025	250.00	ATHERTON HIGH SCHOOL	0181059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MACMILLAN HOLDINGS LLC	2602324	07/10/2025	19.87	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2602502	07/14/2025	28.30	ATHERTON HIGH SCHOOL	0181077	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	2602502	07/14/2025	37.45	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2602502	07/14/2025	48.60	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2602502	07/14/2025	39.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2602502	07/14/2025	222.00	ATHERTON HIGH SCHOOL	0181077	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	2602503	07/14/2025	9.80	ATHERTON HIGH SCHOOL	0181077	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	2602503	07/14/2025	0.88	ATHERTON HIGH SCHOOL	0181077	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

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ODP BUSINESS SOLUTIONS LLC	2602503	07/14/2025	6.36	ATHERTON HIGH SCHOOL	0181077	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	2602503	07/14/2025	6.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2602503	07/14/2025	6.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2602503	07/14/2025	6.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2602503	07/14/2025	8.10	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2602504	07/14/2025	6.19	ATHERTON HIGH SCHOOL	0181077	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	2602504	07/14/2025	2.48	ATHERTON HIGH SCHOOL	0181077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2602504	07/14/2025	13.42	ATHERTON HIGH SCHOOL	0181077	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 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2602504	07/14/2025	4.05	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2602504	07/14/2025	5.29	ATHERTON HIGH SCHOOL	0181077	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	2602505	07/14/2025	5.79	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2602505	07/14/2025	6.50	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2602505	07/14/2025	14.88	ATHERTON HIGH SCHOOL	0181077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2602506	07/14/2025	5.68	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2602506	07/14/2025	4.39	ATHERTON HIGH SCHOOL	0181077	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	2602506	07/14/2025	11.58	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2602506	07/14/2025	4.20	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398

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ODP BUSINESS SOLUTIONS LLC	2603322	07/22/2025	12.96	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2603322	07/22/2025	12.96	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2603354	07/22/2025	19.78	ATHERTON HIGH SCHOOL	0181077	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	2603354	07/22/2025	4.24	ATHERTON HIGH SCHOOL	0181077	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	2603354	07/22/2025	4.24	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE THREE SIXTY INC	2603359	07/22/2025	256.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603359	07/22/2025	223.53	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603359	07/22/2025	106.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603360	07/22/2025	5.92	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603360	07/22/2025	8.66	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603360	07/22/2025	17.56	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2602510	07/14/2025	12.30	ATHERTON HIGH SCHOOL	0181077	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	2602510	07/14/2025	71.40	ATHERTON HIGH SCHOOL	0181077	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	2602510	07/14/2025	20.60	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2602510	07/14/2025	21.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2602511	07/14/2025	2.78	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602511	07/14/2025	3.79	ATHERTON HIGH SCHOOL	0181077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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PYRAMID SCHOOL PRODUCTS	2602511	07/14/2025	12.30	ATHERTON HIGH SCHOOL	0181077	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	2602511	07/14/2025	11.39	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2602511	07/14/2025	21.19	ATHERTON HIGH SCHOOL	0181077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2602512	07/14/2025	6.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2602512	07/14/2025	23.80	ATHERTON HIGH SCHOOL	0181077	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	2603348	07/22/2025	11.37	ATHERTON HIGH SCHOOL	0181077	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	2603348	07/22/2025	13.68	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL HEALTH CORPORATION	2602590	07/15/2025	55.70	ATHERTON HIGH SCHOOL	0181077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2602564	07/15/2025	45.50	ATHERTON HIGH SCHOOL	0181077	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	2602564	07/15/2025	12.90	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2602564	07/15/2025	7.17	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2602564	07/15/2025	20.80	ATHERTON HIGH SCHOOL	0181077	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	2602564	07/15/2025	159.75	ATHERTON HIGH SCHOOL	0181077	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	2602564	07/15/2025	1.39	ATHERTON HIGH SCHOOL	0181077	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	2602565	07/15/2025	4.17	ATHERTON HIGH SCHOOL	0181077	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	2602565	07/15/2025	24.90	ATHERTON HIGH SCHOOL	0181077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2602565	07/15/2025	3.45	ATHERTON HIGH SCHOOL	0181077	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	2602566	07/15/2025	47.40	ATHERTON HIGH SCHOOL	0182826	0679	713X1	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	2602566	07/15/2025	1.39	ATHERTON HIGH SCHOOL	0182826	0679	713X1	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	2602566	07/15/2025	18.24	ATHERTON HIGH SCHOOL	0182826	0679	713X1	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2602566	07/15/2025	24.24	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2602567	07/15/2025	2.92	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602567	07/15/2025	1.39	ATHERTON HIGH SCHOOL	0181077	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	2602567	07/15/2025	11.48	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2602567	07/15/2025	11.48	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2602567	07/15/2025	3.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2602568	07/15/2025	10.40	ATHERTON HIGH SCHOOL	0181077	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	2602568	07/15/2025	9.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2602568	07/15/2025	16.40	ATHERTON HIGH SCHOOL	0181077	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	2602569	07/15/2025	4.16	ATHERTON HIGH SCHOOL	0181077	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	2602569	07/15/2025	3.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2602569	07/15/2025	5.60	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2602569	07/15/2025	4.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014

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SCHOOL SPECIALTY LLC	2602569	07/15/2025	13.07	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2602569	07/15/2025	45.44	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2602569	07/15/2025	5.05	ATHERTON HIGH SCHOOL	0181077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2602569	07/15/2025	26.00	ATHERTON HIGH SCHOOL	0181077	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	2602570	07/15/2025	1,399.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602593	07/15/2025	115.45	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602593	07/15/2025	540.01	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602593	07/15/2025	47.70	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602593	07/15/2025	53.72	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602593	07/15/2025	96.16	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602593	07/15/2025	52.75	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602593	07/15/2025	332.40	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602593	07/15/2025	42.36	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602593	07/15/2025	41.56	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603345	07/22/2025	9.45	ATHERTON HIGH SCHOOL	0181077	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	2603345	07/22/2025	26.14	ATHERTON HIGH SCHOOL	0181077	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	2603346	07/22/2025	28.10	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SOLUTION TREE LLC	2602610	07/15/2025	91.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
SOLUTION TREE LLC	2602610	07/15/2025	9.50	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR PUBLISHING COMPANY	2601891	07/07/2025	41,441.54	ATHERTON HIGH SCHOOL	0182826	0679	712X8	BOOK **
THE DBQ COMPANY	2602578	07/15/2025	200.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	MATERIAL, STUDY **
THE DBQ COMPANY	2602578	07/15/2025	12.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
50	FY	2026	122,805.15					
BLUEGRASS INKS INC	2602401	07/14/2025	1,575.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
CREATIVE IMAGE TECHNOLOGIES	2602247	07/10/2025	70.00	ATKINSON ELEMENTARY SCHOOL	1851124	0650	MLSXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CREATIVE IMAGE TECHNOLOGIES	2602247	07/10/2025	19.95	ATKINSON ELEMENTARY SCHOOL	1851124	0650	MLSXA	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ENVIRONMENTAL CONCERNS INC	2603727	07/25/2025	4,600.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SERVICE, SHIPPING & HANDLING (FREIGHT)**
K NORMAN BERRY ASSOC ARCHITEC	2603720	07/25/2025	671,195.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
LAKESHORE LEARNING MATERIALS	2603820	07/25/2025	11,150.70	ATKINSON ELEMENTARY SCHOOL	1852170	0733	310L	SERVICE, ARCHITECTS **
								EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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LAKESHORE LEARNING MATERIALS	2603820	07/25/2025	1,580.75	ATKINSON ELEMENTARY SCHOOL	1852170	0733	310L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2603820	07/25/2025	7,019.64	ATKINSON ELEMENTARY SCHOOL	1852170	0733	310L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2603820	07/25/2025	15,947.75	ATKINSON ELEMENTARY SCHOOL	1852170	0733	310L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2603787	07/25/2025	616.60	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SEATTLE UNION STREET ASSOCIATES	2602539	07/14/2025	2,350.56	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
TSA ACQUISITION LLC	2602861	07/17/2025	513.84	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
U S POSTAL SERVICE	2602991	07/21/2025	67.89	ATKINSON ELEMENTARY SCHOOL	1851077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF WISCONSIN	2602537	07/14/2025	1,330.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VARSITY BRANDS HOLDING CO INC	2602402	07/14/2025	4,710.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2602402	07/14/2025	1,111.50	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2602402	07/14/2025	300.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2602402	07/14/2025	483.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2602402	07/14/2025	1,425.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
11	FY	2026	726,067.18					
AMERICAN LIBRARY ASSOCIATION	2602363	07/11/2025	329.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DEW EL CORPORATION	2601931	07/08/2025	2,685.92	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
FASTENAL COMPANY	2602485	07/14/2025	762.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GREENWAY SHREDDING & RECYCLIN	2602744	07/16/2025	585.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0349	900XF	SERVICE, FEE **
I WOULD RATHER BE READING CORP	2602429	07/14/2025	2,250.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0322	310K	SERVICE, CONSULTANT **
WELCH PRINTING COMPANY	2601843	07/07/2025	905.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0559	900XF	SERVICE, PRINTING **
6	FY	2026	7,516.97					
GREENWAY SHREDDING & RECYCLIN	2602434	07/14/2025	600.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
REALLY GOOD STUFF INC	2602886	07/17/2025	85.49	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2602886	07/17/2025	26.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2602886	07/17/2025	91.19	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2602886	07/17/2025	23.74	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2602886	07/17/2025	4.74	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOLASTIC INC	2602544	07/14/2025	6,339.63	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
TEES N TEXTILES SCREENPRINT LLC	2603154	07/22/2025	712.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLOTHING, MISCELLANEOUS **
TRANE U S INC	2603748	07/25/2025	1,020.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0434	900XF	FILTER, COMMERCIAL FIBERGLASS, CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS SPECIFY SIZE**
VINCENNES ELECTRONICS INC	2603519	07/23/2025	29.54	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
WILLIAMS SCOTSMAN INC	2602323	07/10/2025	166.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, RENTAL **
7	FY	2026	9,100.13					
AMERICAN MEDICAL CERTIFICATION	2602666	07/16/2025	119.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TEST**
ATOMIC COWGIRL INC	2602011	07/08/2025	85.50	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2602011	07/08/2025	30.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, FEE **
ATOMIC COWGIRL INC	2602011	07/08/2025	30.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2602849	07/17/2025	2,065.41	BALLARD HIGH SCHOOL	1052826	0679	711X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
BROWNSBORO HARDWARE INC	2603694	07/24/2025	800.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) HARDWARE, MISC. **
COMPLETE PRINTER SOURCE	2602440	07/14/2025	219.98	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602440	07/14/2025	12.86	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602652	07/15/2025	46.90	BALLARD HIGH SCHOOL	1052826	0679	734X	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	2602652	07/15/2025	83.00	BALLARD HIGH SCHOOL	1052826	0679	734X	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	2602652	07/15/2025	54.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2602892	07/17/2025	507.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602892	07/17/2025	507.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602892	07/17/2025	507.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602892	07/17/2025	507.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
FASTENAL COMPANY	2602654	07/15/2025	339.73	BALLARD HIGH SCHOOL	1052826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (8212)**
GUITAR CENTER STORES INC	2603498	07/23/2025	311.70	BALLARD HIGH SCHOOL	1052826	0679	711X	METHOD BOOKS (8404) **
HILLYARD KENTUCKY	2602468	07/14/2025	1,221.50	BALLARD HIGH SCHOOL	1051087	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HUT GLOBAL INC	2602104	07/09/2025	8,975.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS
HUT GLOBAL INC	2603088	07/21/2025	799.50	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
HUT GLOBAL INC	2603088	07/21/2025	298.36	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**

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KURTZ BROS INC	2602699	07/16/2025	14.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2602699	07/16/2025	46.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2602699	07/16/2025	31.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2602699	07/16/2025	13.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2602699	07/16/2025	19.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2602699	07/16/2025	97.30	BALLARD HIGH SCHOOL	1051077	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	2602699	07/16/2025	97.30	BALLARD HIGH SCHOOL	1051077	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
LOWES COMPANIES INC	2603692	07/24/2025	19.25	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603692	07/24/2025	7.96	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603692	07/24/2025	11.98	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603692	07/24/2025	10.98	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603692	07/24/2025	65.65	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603692	07/24/2025	93.59	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603692	07/24/2025	20.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2603319	07/22/2025	3,839.81	BALLARD HIGH SCHOOL	1052826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2603319	07/22/2025	1,330.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MILLER TRANSPORTATION	2602496	07/14/2025	15,000.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2603484	07/23/2025	10,000.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MUNSON BUSINESS INTERIORS	2602368	07/11/2025	1,681.04	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2602368	07/11/2025	1,681.04	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2603782	07/25/2025	1,541.28	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2603782	07/25/2025	2,156.88	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2603782	07/25/2025	3,654.96	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2603782	07/25/2025	1,281.54	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2603782	07/25/2025	11,275.60	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2603782	07/25/2025	18,153.52	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2603782	07/25/2025	1,033.86	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2603782	07/25/2025	2,012.86	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2603782	07/25/2025	64.72	BALLARD HIGH SCHOOL	1051077	0538	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
ODP BUSINESS SOLUTIONS LLC	2602759	07/16/2025	74.90	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2602759	07/16/2025	142.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2602759	07/16/2025	115.80	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2602759	07/16/2025	22.20	BALLARD HIGH SCHOOL	1051077	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	2602759	07/16/2025	86.10	BALLARD HIGH SCHOOL	1051077	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
PERFECTION LEARNING CORPORATIC	2603398	07/23/2025	4,704.75	BALLARD HIGH SCHOOL	1051170	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2603398	07/23/2025	0.00	BALLARD HIGH SCHOOL	1051170	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2603398	07/23/2025	564.57	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2602753	07/16/2025	43.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2602753	07/16/2025	21.75	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602753	07/16/2025	21.75	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602753	07/16/2025	49.20	BALLARD HIGH SCHOOL	1051077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2602753	07/16/2025	196.25	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602753	07/16/2025	196.25	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602753	07/16/2025	117.75	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602753	07/16/2025	34.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2602753	07/16/2025	358.00	BALLARD HIGH SCHOOL	1052826	0679	736X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2602696	07/16/2025	748.50	BALLARD HIGH SCHOOL	1052826	0679	734X	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	2602696	07/16/2025	435.00	BALLARD HIGH SCHOOL	1052826	0679	734X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602696	07/16/2025	1,542.00	BALLARD HIGH SCHOOL	1052826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602696	07/16/2025	52.00	BALLARD HIGH SCHOOL	1051077	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	2602696	07/16/2025	92.00	BALLARD HIGH SCHOOL	1051077	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	2602696	07/16/2025	14.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2602696	07/16/2025	19.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2602696	07/16/2025	14.40	BALLARD HIGH SCHOOL	1051077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2602696	07/16/2025	35.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276

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SCHOOL SPECIALTY LLC	2602696	07/16/2025	36.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602696	07/16/2025	7.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2603226	07/22/2025	747.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2603515	07/23/2025	964.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
THE STATE GROUP INDUSTRIAL USA I	2603681	07/24/2025	640.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2603681	07/24/2025	300.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2603681	07/24/2025	545.00	BALLARD HIGH SCHOOL	1051077	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	2603681	07/24/2025	150.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM
TOTAL ID SOLUTIONS	2603682	07/24/2025	195.00	BALLARD HIGH SCHOOL	1051118	0432	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
TOTAL ID SOLUTIONS	2603682	07/24/2025	425.00	BALLARD HIGH SCHOOL	1051118	0432	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
27	FY	2026	106,507.48					
B&H FOTO & ELECTRONICS CORP	2602008	07/08/2025	29.13	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2602008	07/08/2025	58.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2602008	07/08/2025	47.92	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2602008	07/08/2025	5.24	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2602008	07/08/2025	125.28	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2602008	07/08/2025	29.96	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2602008	07/08/2025	41.96	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2602008	07/08/2025	51.84	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2602008	07/08/2025	8.96	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
JOSTENS INC	2601908	07/08/2025	870.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	BOOK **
JOSTENS INC	2601908	07/08/2025	186.12	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	BOOK **
JOSTENS INC	2601908	07/08/2025	14.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	BOOK **
JOSTENS INC	2601908	07/08/2025	3.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	BOOK **
JOSTENS INC	2601908	07/08/2025	4.40	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	BOOK **
JOSTENS INC	2601908	07/08/2025	6.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	BOOK **
JOSTENS INC	2601908	07/08/2025	165.20	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	BOOK **
JOSTENS INC	2601908	07/08/2025	32.40	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	BOOK **

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JOSTENS INC	2601908	07/08/2025	6.39	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR GREULICH ENGINEERING INC	2603725	07/25/2025	74,750.00	BARRET TRADITIONAL MIDDLE SCH	0403611	0450	926XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2603579	07/24/2025	713.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	FY	2026	77,149.30					
KURTZ BROS INC	2603672	07/24/2025	206.00	BATES ELEMENTARY SCHOOL	0552826	0679	711X	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 **
PRESENTATION SOLUTIONS INC	2601984	07/08/2025	316.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
QUAVERED INC	2603755	07/25/2025	1,800.00	BATES ELEMENTARY SCHOOL	0551124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2026	2,322.60					
OCCUPATIONAL HEALTH CTRS OF TH	2601939	07/08/2025	64,000.00	BENEFITS AND EMPLOYEE SERVICES	BA11241	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
OCCUPATIONAL HEALTH CTRS OF TH	2601939	07/08/2025	24,000.00	BENEFITS AND EMPLOYEE SERVICES	BA11241	0341	900XX	SERVICE, DRUG TESTING **
WAYNE CORPORATION	2601942	07/08/2025	181,440.00	BENEFITS AND EMPLOYEE SERVICES	BA11241	0339	900XP	SERVICE, C/N FOR MENTAL HEALTH SERVICES FOR EMPLOYEES AND DEPENDENTS (RFP #3134)
2	FY	2026	269,440.00					
ADVENTURE PROMOTIONS LLC	2603150	07/22/2025	580.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2603150	07/22/2025	1,040.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ODP BUSINESS SOLUTIONS LLC	2602966	07/21/2025	68.97	BLAKE ELEMENTARY SCHOOL	1491077	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	2602971	07/21/2025	46.36	BLAKE ELEMENTARY SCHOOL	1491118	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
OTC BRANDS INC	2603312	07/22/2025	1,119.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2603749	07/25/2025	55.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2603749	07/25/2025	55.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VANGUARD SAFETY, VR# 1042215
SCHOOL HEALTH CORPORATION	2603749	07/25/2025	66.84	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2603749	07/25/2025	66.84	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2603761	07/25/2025	502.37	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	RECOVERY COUCH, 72" L X 27" W X 20" H (INCLUDES, FIXED HEADREST, PAPER ROLL DISPENSER, BAND CUTTER, ONE ROLL OF PAPER), W M C, INC. VR# 24048 *PLEASE SPECIFY COLOR (LAST PAGE)**
SCHOOL HEALTH CORPORATION	2603761	07/25/2025	43.41	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EXAM TABLE PAPER ROLLS, 21" X 225' (12 CASE).NORTECH LAB, INC VR#1030648

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SCHOOL SPECIALTY LLC	2602969	07/21/2025	110.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602969	07/21/2025	148.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603806	07/25/2025	460.17	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2603762	07/25/2025	686.22	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
UNIVERSITY OF WISCONSIN	2602535	07/14/2025	235.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2602536	07/14/2025	700.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2602540	07/14/2025	235.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
12	FY	2026	6,220.95					
COMPLETE PRINTER SOURCE	2603568	07/24/2025	69.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2603568	07/24/2025	40.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2603568	07/24/2025	78.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2603568	07/24/2025	13.39	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2603568	07/24/2025	4.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2603568	07/24/2025	4.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2603568	07/24/2025	4.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
KURTZ BROS INC	2603587	07/24/2025	22.75	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2603587	07/24/2025	14.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2603587	07/24/2025	30.09	BLOOM ELEMENTARY SCHOOL	2251118	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	2603587	07/24/2025	19.46	BLOOM ELEMENTARY SCHOOL	2251118	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
ODP BUSINESS SOLUTIONS LLC	2603570	07/24/2025	9.68	BLOOM ELEMENTARY SCHOOL	2251118	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	2603570	07/24/2025	24.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2603570	07/24/2025	6.30	BLOOM ELEMENTARY SCHOOL	2251118	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	2603570	07/24/2025	68.96	BLOOM ELEMENTARY SCHOOL	2251118	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	2603570	07/24/2025	3.27	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2603570	07/24/2025	23.16	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2603570	07/24/2025	22.47	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2603570	07/24/2025	2.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2603570	07/24/2025	9.80	BLOOM ELEMENTARY SCHOOL	2251118	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	2603570	07/24/2025	4.29	BLOOM ELEMENTARY SCHOOL	2251118	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	2603570	07/24/2025	12.54	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2603570	07/24/2025	4.39	BLOOM ELEMENTARY SCHOOL	2251118	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	2603570	07/24/2025	46.80	BLOOM ELEMENTARY SCHOOL	2251118	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	2603570	07/24/2025	9.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
PYRAMID SCHOOL PRODUCTS	2603589	07/24/2025	170.10	BLOOM ELEMENTARY SCHOOL	2251118	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	2603589	07/24/2025	34.65	BLOOM ELEMENTARY SCHOOL	2251118	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	2603589	07/24/2025	141.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2603589	07/24/2025	15.17	BLOOM ELEMENTARY SCHOOL	2251118	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	2603589	07/24/2025	42.54	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2603589	07/24/2025	12.30	BLOOM ELEMENTARY SCHOOL	2251118	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	2603589	07/24/2025	8.34	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2603589	07/24/2025	22.74	BLOOM ELEMENTARY SCHOOL	2251118	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	2603589	07/24/2025	68.34	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2603589	07/24/2025	12.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2603589	07/24/2025	12.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2603589	07/24/2025	9.95	BLOOM ELEMENTARY SCHOOL	2251118	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	2603589	07/24/2025	16.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2603589	07/24/2025	28.34	BLOOM ELEMENTARY SCHOOL	2251118	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	2603589	07/24/2025	107.58	BLOOM ELEMENTARY SCHOOL	2251118	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 **
SCHOOL SPECIALTY LLC	2603621	07/24/2025	10.65	BLOOM ELEMENTARY SCHOOL	2251118	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	2603621	07/24/2025	6.24	BLOOM ELEMENTARY SCHOOL	2251118	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	2603621	07/24/2025	11.04	BLOOM ELEMENTARY SCHOOL	2251118	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	2603621	07/24/2025	14.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2603621	07/24/2025	14.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2603621	07/24/2025	14.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044

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SCHOOL SPECIALTY LLC	2603621	07/24/2025	9.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2603621	07/24/2025	8.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2603621	07/24/2025	3.46	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PACON PRANG 7417 VR#1506543
SCHOOL SPECIALTY LLC	2603621	07/24/2025	3.82	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON PRANG 8417 VR#1506557
SCHOOL SPECIALTY LLC	2603621	07/24/2025	6.20	BLOOM ELEMENTARY SCHOOL	2251118	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	2603621	07/24/2025	12.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2603621	07/24/2025	4.17	BLOOM ELEMENTARY SCHOOL	2251118	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	2603621	07/24/2025	14.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2603621	07/24/2025	18.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2603621	07/24/2025	10.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054
SCHOOL SPECIALTY LLC	2603621	07/24/2025	10.25	BLOOM ELEMENTARY SCHOOL	2251118	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	2603621	07/24/2025	14.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2603621	07/24/2025	18.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2603621	07/24/2025	14.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2603621	07/24/2025	41.82	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2603621	07/24/2025	15.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2603621	07/24/2025	4.35	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2603621	07/24/2025	10.06	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541

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SCHOOL SPECIALTY LLC	2603621	07/24/2025	4.99	BLOOM ELEMENTARY SCHOOL	2251118	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	2603621	07/24/2025	36.40	BLOOM ELEMENTARY SCHOOL	2251118	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	2603621	07/24/2025	8.97	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2603621	07/24/2025	42.57	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
5	FY	2026	1,637.76					
GATEWAY EDUC HOLDINGS LLC	2601966	07/08/2025	2,000.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2601966	07/08/2025	252.22	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2602406	07/14/2025	10,000.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	342.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	640.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	360.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	420.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	380.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	600.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	380.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	690.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	340.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	340.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	547.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	440.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	600.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	500.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	570.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	340.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	560.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	510.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	295.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2602403	07/14/2025	323.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	120L	BOOK **
3	FY	2026	22,396.52					
HILLYARD KENTUCKY	2603624	07/24/2025	136.64	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
1	FY	2026	136.64					
ELEMENTAL ENTERPRISES LLC	2602588	07/15/2025	265.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2602588	07/15/2025	74.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY ASSOCIATION FOR ACAD	2603132	07/22/2025	350.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	767X	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2603276	07/22/2025	280.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	767X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2602755	07/16/2025	38.92	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2602755	07/16/2025	38.92	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2602755	07/16/2025	38.92	BRANDEIS ELEMENTARY SCHOOL	2601118	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
ODP BUSINESS SOLUTIONS LLC	2602752	07/16/2025	211.60	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2602752	07/16/2025	42.40	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2602752	07/16/2025	84.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2602752	07/16/2025	63.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2602752	07/16/2025	164.75	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2602752	07/16/2025	144.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2602752	07/16/2025	552.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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
PYRAMID SCHOOL PRODUCTS	2602756	07/16/2025	66.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2602756	07/16/2025	28.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOLASTIC INC	2603551	07/24/2025	47.30	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	735X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2603551	07/24/2025	53.90	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	735X	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2601975	07/08/2025	5.86	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2601975	07/08/2025	4.58	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2601975	07/08/2025	9.14	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
SCHOOL HEALTH CORPORATION	2601975	07/08/2025	4.18	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2601975	07/08/2025	19.50	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2601975	07/08/2025	4.78	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2601975	07/08/2025	2.92	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL SPECIALTY LLC	2602049	07/08/2025	410.49	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2602491	07/14/2025	315.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STERICYCLE INC	2602561	07/15/2025	254.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
WORK A HAULIX LLC	2602326	07/10/2025	363.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2602326	07/10/2025	110.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, MOVING, (8202) **
12	FY	2026	4,051.12					
ODP BUSINESS SOLUTIONS LLC	2603647	07/24/2025	103.44	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
1	FY	2026	103.44					
BLUUM OF MINNESOTA LLC	2603510	07/23/2025	492.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DEMCO INC	2603356	07/22/2025	246.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JKM TRAINING INC	2603717	07/25/2025	449.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381025	0338	900XF	SERVICE, TRAINING **
NAVIGATE360 LLC	2603293	07/22/2025	927.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2603293	07/22/2025	787.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VITAL RECORDS HOLDING LLC	2603121	07/22/2025	37.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
5	FY	2026	2,939.57					
CDW LLC	2602027	07/08/2025	75.07	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2602027	07/08/2025	482.49	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FUSIONSITE KENTUCKY LLC	2602695	07/16/2025	340.00	BROWN SCHOOL	1652828	0679	742X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2602695	07/16/2025	15.00	BROWN SCHOOL	1652828	0679	742X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2602695	07/16/2025	60.00	BROWN SCHOOL	1652828	0679	742X	SERVICE, PORT-O-POT **

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MILLER TRANSPORTATION	2602124	07/09/2025	885.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (8357) **
VITAL RECORDS HOLDING LLC	2602989	07/21/2025	291.80	BROWN SCHOOL	1651118	0349	900XF	SERVICE, FEE **
4	FY	2026	2,149.36					
SHI INTERNATIONAL CORP	2602827	07/17/2025	4.82	BUDGET	FP11513	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
UNIVERSITY OF KENTUCKY	2602396	07/11/2025	1,200.00	BUDGET	FP11513	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2026	1,204.82					
GREENWAY SHREDDING & RECYCLIN	2602407	07/14/2025	600.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
PITNEY BOWES INC	2603068	07/21/2025	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
2	FY	2026	1,600.00					
EL EDUCATION INC	2602664	07/16/2025	15,000.00	BYCK ELEMENTARY SCHOOL	2432170	0322	310K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2602489	07/14/2025	30.03	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
OTC BRANDS INC	2601992	07/08/2025	305.78	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2602487	07/14/2025	4.10	BYCK ELEMENTARY SCHOOL	2431118	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	2602487	07/14/2025	24.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
SCHOOL SPECIALTY LLC	2602492	07/14/2025	395.13	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	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
SDI INNOVATIONS INC	2602415	07/14/2025	282.15	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2602415	07/14/2025	71.25	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	35.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	105.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	175.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	140.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	45.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	162.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	487.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	812.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	650.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	175.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	162.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	487.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	812.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	650.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	175.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	88.75	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	266.25	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **

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TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	443.75	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	355.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2602297	07/10/2025	98.75	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE STATE GROUP INDUSTRIAL USA I	2603206	07/22/2025	1,166.60	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2603206	07/22/2025	300.00	BYCK ELEMENTARY SCHOOL	2431077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2603206	07/22/2025	125.00	BYCK ELEMENTARY SCHOOL	2431077	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
8	FY	2026	24,032.29					
CREATIVE IMAGE TECHNOLOGIES	2601948	07/08/2025	95.80	CAMP TAYLOR ELEMENTARY	0041013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2601948	07/08/2025	30.25	CAMP TAYLOR ELEMENTARY	0041013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2601948	07/08/2025	19.95	CAMP TAYLOR ELEMENTARY	0041013	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
GREENWAY SHREDDING & RECYCLIN	2602409	07/14/2025	280.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
MARTIN FLOORING CO	2603420	07/23/2025	15,622.00	CAMP TAYLOR ELEMENTARY	0043611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
OFFICE THREE SIXTY INC	2603569	07/24/2025	19.21	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603569	07/24/2025	67.28	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TSA ACQUISITION LLC	2603638	07/24/2025	3,932.40	CAMP TAYLOR ELEMENTARY	0042170	0733	310L	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2603638	07/24/2025	1,900.08	CAMP TAYLOR ELEMENTARY	0042170	0733	310L	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
5	FY	2026	21,966.97					
COMPLETE PRINTER SOURCE	2602423	07/14/2025	8.52	CANE RUN ELEMENTARY	0051077	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	2602423	07/14/2025	19.88	CANE RUN ELEMENTARY	0051077	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
ODP BUSINESS SOLUTIONS LLC	2602422	07/14/2025	1.57	CANE RUN ELEMENTARY	0051077	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012

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ODP BUSINESS SOLUTIONS LLC	2602422	07/14/2025	11.59	CANE RUN ELEMENTARY	0051077	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	2602422	07/14/2025	36.89	CANE RUN ELEMENTARY	0051077	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	2602763	07/16/2025	6.59	CANE RUN ELEMENTARY	0051077	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	2602763	07/16/2025	2.64	CANE RUN ELEMENTARY	0051077	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	2602763	07/16/2025	11.58	CANE RUN ELEMENTARY	0051077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2602763	07/16/2025	11.36	CANE RUN ELEMENTARY	0051077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2602763	07/16/2025	11.75	CANE RUN ELEMENTARY	0051077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWELL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2602763	07/16/2025	2.22	CANE RUN ELEMENTARY	0051077	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	2602763	07/16/2025	2.08	CANE RUN ELEMENTARY	0051077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2602763	07/16/2025	34.48	CANE RUN ELEMENTARY	0051077	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	2602763	07/16/2025	9.95	CANE RUN ELEMENTARY	0051077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2602763	07/16/2025	4.36	CANE RUN ELEMENTARY	0051077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2602763	07/16/2025	8.78	CANE RUN ELEMENTARY	0051077	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	2602763	07/16/2025	6.78	CANE RUN ELEMENTARY	0051077	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. SP RICHARDS PAC5185 VR# ODP# 388374
PYRAMID SCHOOL PRODUCTS	2602421	07/14/2025	1.71	CANE RUN ELEMENTARY	0051077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602421	07/14/2025	11.39	CANE RUN ELEMENTARY	0051077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2602421	07/14/2025	38.95	CANE RUN ELEMENTARY	0051077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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PYRAMID SCHOOL PRODUCTS	2602421	07/14/2025	47.39	CANE RUN ELEMENTARY	0051077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2602421	07/14/2025	42.75	CANE RUN ELEMENTARY	0051077	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2602421	07/14/2025	50.95	CANE RUN ELEMENTARY	0051077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2602424	07/14/2025	5.05	CANE RUN ELEMENTARY	0051077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2602424	07/14/2025	12.30	CANE RUN ELEMENTARY	0051077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2602424	07/14/2025	1.04	CANE RUN ELEMENTARY	0051077	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	2602424	07/14/2025	1.84	CANE RUN ELEMENTARY	0051077	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	2602424	07/14/2025	3.10	CANE RUN ELEMENTARY	0051077	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	2602424	07/14/2025	51.16	CANE RUN ELEMENTARY	0051077	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
SCHOOLHOUSE TECHNOLOGY	2602479	07/14/2025	2,988.00	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
6	FY	2026	3,446.65					
A C I MACHINE TOOL SALES LLC	2601872	07/07/2025	25,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR #STATIONARY
ALAN HYMAN ENTERPRISES INC	2603157	07/22/2025	1,825.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
ASCEND LEARNING HOLDINGS LLC	2603202	07/22/2025	86,700.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
ASSOC FOR CAREER AND TECHNICAL	2603161	07/22/2025	765.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAL	2603161	07/22/2025	765.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAL	2603161	07/22/2025	765.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAL	2603161	07/22/2025	765.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAL	2603161	07/22/2025	765.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAL	2603161	07/22/2025	765.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAL	2603161	07/22/2025	575.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLLABORATIVE FOR TEACHING & LEARNING	2602678	07/16/2025	15,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, TRAINING **
E D S INC	2603289	07/22/2025	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
E D S INC	2603289	07/22/2025	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
E D S INC	2603289	07/22/2025	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
GAYLORD OPRYLAND RESORT & CONVENTION	2601912	07/08/2025	430.20	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **

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KURTZ BROS INC	2603134	07/22/2025	19.46	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
ODP BUSINESS SOLUTIONS LLC	2603118	07/22/2025	79.30	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
PADGETT INC	2602749	07/16/2025	3,450.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, MOVING **
PATHFUL INC	2602389	07/11/2025	17,130.82	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2602389	07/11/2025	5,710.27	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2602389	07/11/2025	22,841.10	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2602389	07/11/2025	61,181.51	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2602389	07/11/2025	4,565.09	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PETERSONS LLC	2603071	07/21/2025	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PETERSONS LLC	2603071	07/21/2025	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PETERSONS LLC	2603071	07/21/2025	20,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	GUIDE, STUDY **
PETERSONS LLC	2603071	07/21/2025	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PETERSONS LLC	2603071	07/21/2025	1,232.10	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCENARIO LEARNING LLC	2602583	07/15/2025	9,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, TRAINING **
SCENARIO LEARNING LLC	2602583	07/15/2025	590.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, TRAINING **
SHI INTERNATIONAL CORP	2602162	07/09/2025	14,460.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
14	FY	2026	294,965.35					
ADCOLOR INC	2603839	07/25/2025	333.33	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2603839	07/25/2025	333.33	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2603839	07/25/2025	200.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
1	FY	2026	866.66					
COMPLETE PRINTER SOURCE	2602998	07/21/2025	13.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2602998	07/21/2025	13.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2602998	07/21/2025	13.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2602998	07/21/2025	13.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2602998	07/21/2025	100.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2602998	07/21/2025	59.64	CARTER TRADITIONAL ELEMENTARY	6801118	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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COMPLETE PRINTER SOURCE	2602998	07/21/2025	13.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2602998	07/21/2025	5.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2602998	07/21/2025	5.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2602998	07/21/2025	5.45	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2602998	07/21/2025	19.45	CARTER TRADITIONAL ELEMENTARY	6801118	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
KURTZ BROS INC	2603449	07/23/2025	36.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2603449	07/23/2025	2.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
MILLER TRANSPORTATION	2603716	07/25/2025	590.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2603043	07/21/2025	6.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2603043	07/21/2025	9.89	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603043	07/21/2025	6.19	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603043	07/21/2025	59.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2603043	07/21/2025	51.18	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK. 100/BOX. SMEAD MFG CO 10310 VR# ODP # 991380
ODP BUSINESS SOLUTIONS LLC	2603043	07/21/2025	45.98	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603043	07/21/2025	74.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2603043	07/21/2025	16.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	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	2603043	07/21/2025	16.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2603043	07/21/2025	147.56	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603043	07/21/2025	39.78	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2603043	07/21/2025	3.27	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2603043	07/21/2025	23.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2603448	07/23/2025	26.34	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603448	07/23/2025	25.74	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603448	07/23/2025	16.25	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2603448	07/23/2025	39.65	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603448	07/23/2025	9.80	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603588	07/24/2025	25.09	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2603588	07/24/2025	65.67	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2603310	07/22/2025	57.90	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603310	07/22/2025	19.15	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG AMERICAN PAPER 818G250
PYRAMID SCHOOL PRODUCTS	2603310	07/22/2025	20.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2603310	07/22/2025	119.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2603310	07/22/2025	3.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620

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PYRAMID SCHOOL PRODUCTS	2603310	07/22/2025	11.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2603019	07/21/2025	4.73	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603019	07/21/2025	48.08	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603019	07/21/2025	35.85	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2603019	07/21/2025	27.80	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603019	07/21/2025	7.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2603019	07/21/2025	13.14	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2603019	07/21/2025	3.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2603019	07/21/2025	1.68	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2603019	07/21/2025	78.90	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603019	07/21/2025	11.70	CARTER TRADITIONAL ELEMENTARY	6801118	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	2603019	07/21/2025	7.68	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2603019	07/21/2025	0.86	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2603019	07/21/2025	1.13	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2603019	07/21/2025	0.86	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2603019	07/21/2025	0.86	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2603019	07/21/2025	1.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2603019	07/21/2025	24.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2603019	07/21/2025	9.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205

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SCHOOL SPECIALTY LLC	2603019	07/21/2025	0.86	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2603082	07/21/2025	10.01	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603082	07/21/2025	23.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603082	07/21/2025	53.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603082	07/21/2025	163.55	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603082	07/21/2025	65.27	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
9	FY	2026	2,428.03					
FIELDTURF USA INC	2603375	07/22/2025	16,500.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, ATHLETIC FIELD INSTALLATION & MAINTENANCE (KPC 1020)
H & W SPORTS SHOP INC	2602932	07/17/2025	2,400.00	CENTRAL HIGH SCHOOL	1792826	0679	737X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
HOWARD C MILLER SR LLC	2601913	07/08/2025	295.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FIELD TRIP BUS (8357) **
JR CONTRACTING INC	2603254	07/22/2025	92,465.80	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KENTUCKY SCIENCE CENTER INC	2602319	07/10/2025	350.00	CENTRAL HIGH SCHOOL	1792826	0679	712X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2602319	07/10/2025	20.00	CENTRAL HIGH SCHOOL	1792826	0679	712X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2602319	07/10/2025	60.20	CENTRAL HIGH SCHOOL	1792826	0679	712X1	SERVICE, FIELD TRIP ADMISSION/FEE **
YARD CARDZZ	2602626	07/15/2025	2,500.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
YARD CARDZZ	2602626	07/15/2025	1,500.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
6	FY	2026	116,091.00					
SHI INTERNATIONAL CORP	2603606	07/24/2025	241.00	CHIEF OF STAFF	AB11075	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
1	FY	2026	241.00					
JKM TRAINING INC	2602330	07/10/2025	449.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
JKM TRAINING INC	2602404	07/14/2025	449.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
JKM TRAINING INC	2602405	07/14/2025	449.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
VALU DISCOUNT INC	2602455	07/14/2025	1,000.00	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2602455	07/14/2025	2,500.00	CHURCHILL PARK REHABILITATION	9171077	0617	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2602455	07/14/2025	400.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2602455	07/14/2025	300.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
4	FY	2026	5,547.00					
ACTIVATE LOUISVILLE LLC	2603062	07/21/2025	1,499.25	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2603673	07/24/2025	198.80	COCHRAN ELEMENTARY SCHOOL	3231077	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
OFFICE THREE SIXTY INC	2603491	07/23/2025	26.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603491	07/23/2025	55.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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PYRAMID SCHOOL PRODUCTS	2601990	07/08/2025	142.17	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
4	FY	2026	1,922.65					
CDW LLC	2603214	07/22/2025	646.50	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2603214	07/22/2025	301.55	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2602957	07/21/2025	136.15	COCHRANE ELEMENTARY SCHOOL	0831118	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	2602957	07/21/2025	50.05	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2602957	07/21/2025	17.04	COCHRANE ELEMENTARY SCHOOL	0831118	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	2602957	07/21/2025	10.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
COMPLETE PRINTER SOURCE	2602957	07/21/2025	139.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2603608	07/24/2025	39.76	COCHRANE ELEMENTARY SCHOOL	0831118	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
ELEMENTAL ENTERPRISES LLC	2603658	07/24/2025	759.00	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2603660	07/24/2025	21.87	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2603660	07/24/2025	14.64	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HILLYARD KENTUCKY	2602956	07/21/2025	341.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2603022	07/21/2025	40.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2602961	07/21/2025	18.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2602961	07/21/2025	45.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2602961	07/21/2025	19.46	COCHRANE ELEMENTARY SCHOOL	0831118	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

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KURTZ BROS INC	2603610	07/24/2025	68.11	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2603610	07/24/2025	29.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2603610	07/24/2025	29.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2603610	07/24/2025	38.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2603610	07/24/2025	73.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
LAKESHORE LEARNING MATERIALS	2603095	07/21/2025	157.17	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2603095	07/21/2025	1,766.07	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2603095	07/21/2025	110.67	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2603095	07/21/2025	1,022.07	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NATIONAL CENTER FOR YOUTH ISSU	2603155	07/22/2025	435.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ODP BUSINESS SOLUTIONS LLC	2602958	07/21/2025	68.96	COCHRANE ELEMENTARY SCHOOL	0831118	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	2602958	07/21/2025	49.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2602958	07/21/2025	4.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2602958	07/21/2025	8.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078

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ODP BUSINESS SOLUTIONS LLC	2602958	07/21/2025	5.29	COCHRANE ELEMENTARY SCHOOL	0831118	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	2603623	07/24/2025	6.59	COCHRANE ELEMENTARY SCHOOL	0831118	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	2603623	07/24/2025	120.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
PYRAMID SCHOOL PRODUCTS	2603572	07/24/2025	113.40	COCHRANE ELEMENTARY SCHOOL	0831118	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)
SCHOOL SPECIALTY LLC	2602959	07/21/2025	16.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2602959	07/21/2025	36.40	COCHRANE ELEMENTARY SCHOOL	0831118	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	2602959	07/21/2025	5.52	COCHRANE ELEMENTARY SCHOOL	0831118	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	2602959	07/21/2025	4.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2603357	07/22/2025	235.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2603357	07/22/2025	335.91	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2603612	07/24/2025	51.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2603612	07/24/2025	31.80	COCHRANE ELEMENTARY SCHOOL	0831118	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	2603804	07/25/2025	826.42	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOLHOUSE TECHNOLOGY	2603271	07/22/2025	1,196.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2603271	07/22/2025	58.00	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2603271	07/22/2025	64.00	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
UNIVERSITY OF WISCONSIN	2603159	07/22/2025	3,990.00	COCHRANE ELEMENTARY SCHOOL	0831124	0338	MLSXA	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF WISCONSIN	2603159	07/22/2025	700.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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COMPLETE PRINTER SOURCE	2602335	07/11/2025	181.44	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602335	07/11/2025	102.80	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602335	07/11/2025	133.07	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602335	07/11/2025	133.07	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602335	07/11/2025	133.07	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602335	07/11/2025	59.99	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602335	07/11/2025	54.99	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602335	07/11/2025	54.99	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602335	07/11/2025	54.99	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602335	07/11/2025	54.99	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
KURTZ BROS INC	2602480	07/14/2025	0.90	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2602480	07/14/2025	1.80	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2602480	07/14/2025	2.70	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2602480	07/14/2025	24.66	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602480	07/14/2025	8.24	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602480	07/14/2025	33.88	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602480	07/14/2025	28.38	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
KURTZ BROS INC	2602480	07/14/2025	261.80	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602480	07/14/2025	63.60	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602480	07/14/2025	3.76	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001

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KURTZ BROS INC	2602480	07/14/2025	1.40	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2602480	07/14/2025	4.44	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2602480	07/14/2025	0.78	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2602480	07/14/2025	11.16	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2602480	07/14/2025	7.77	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2602480	07/14/2025	13.94	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602480	07/14/2025	8.35	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SHOCKING PINK. DIXON/TRU-RAY 103077
KURTZ BROS INC	2602480	07/14/2025	33.96	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. DIXON/TRU-RAY 00SC-103095
KURTZ BROS INC	2602480	07/14/2025	14.96	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2602480	07/14/2025	10.80	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON VR #54006
KURTZ BROS INC	2602480	07/14/2025	10.80	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON VR #54007
KURTZ BROS INC	2602480	07/14/2025	29.07	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2602480	07/14/2025	18.80	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2602480	07/14/2025	18.20	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2602480	07/14/2025	10.03	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602480	07/14/2025	20.06	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602480	07/14/2025	9.73	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

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KURTZ BROS INC	2602480	07/14/2025	14.50	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2602480	07/14/2025	11.46	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2602480	07/14/2025	3.68	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	35.80	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	38.95	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	47.39	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	49.75	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	42.75	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	203.80	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	22.24	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	3.96	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	43.50	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	2.75	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	4.95	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	22.76	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030

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PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	3.78	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	18.95	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	91.84	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	8.20	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	22.75	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	70.65	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	81.90	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	13.95	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	16.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	196.56	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	66.50	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	15.49	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #54-2314
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	21.89	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	17.91	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	243.25	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	213.64	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37101

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PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	1.99	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	7.78	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	7.78	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	11.39	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	10.90	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	11.75	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE VR# 2020
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	28.56	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602302	07/10/2025	8.88	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	48.30	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	9.39	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	40.90	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	21.19	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	1.95	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	5.13	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602302	07/10/2025	9.52	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
S & S WORLDWIDE INC	2603645	07/24/2025	1,282.75	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2603645	07/24/2025	192.41	COLERIDGE TAYLOR ELEMENTARY	6602981	0610	525K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2602301	07/10/2025	34.32	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	2.76	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712

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SCHOOL SPECIALTY LLC	2602301	07/10/2025	4.65	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	3.64	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	2.76	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2602301	07/10/2025	4.65	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2602301	07/10/2025	16.64	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	7.90	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	0.24	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2602301	07/10/2025	1.40	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2602301	07/10/2025	3.60	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2602301	07/10/2025	4.38	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602301	07/10/2025	12.75	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2602301	07/10/2025	16.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2602301	07/10/2025	18.20	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA 52-0048 VR #7536
SCHOOL SPECIALTY LLC	2602301	07/10/2025	26.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2602301	07/10/2025	6.15	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2602301	07/10/2025	2.78	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	75.80	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2602301	07/10/2025	51.16	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	13.67	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890

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SCHOOL SPECIALTY LLC	2602301	07/10/2025	1.56	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S. FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2602301	07/10/2025	1.56	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	15.20	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2602301	07/10/2025	49.14	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	4.10	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	5.90	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2602301	07/10/2025	13.07	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	2.69	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2602301	07/10/2025	4.70	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2602301	07/10/2025	7.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2602301	07/10/2025	7.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2602301	07/10/2025	7.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2602301	07/10/2025	7.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2602301	07/10/2025	7.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2602301	07/10/2025	7.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2602301	07/10/2025	7.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2602301	07/10/2025	7.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2602301	07/10/2025	7.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731

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SCHOOL SPECIALTY LLC	2602301	07/10/2025	46.80	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2602301	07/10/2025	11.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2602301	07/10/2025	34.44	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2602301	07/10/2025	35.55	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2602301	07/10/2025	23.70	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2602301	07/10/2025	2.05	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2602301	07/10/2025	4.45	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2602301	07/10/2025	4.32	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2602301	07/10/2025	4.45	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2602301	07/10/2025	2.88	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2602301	07/10/2025	29.94	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	42.16	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	3.70	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	15.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	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	2602301	07/10/2025	7.95	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	7.95	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	17.65	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357

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SCHOOL SPECIALTY LLC	2602301	07/10/2025	3.53	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2602301	07/10/2025	18.62	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	36.12	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2602301	07/10/2025	8.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2602301	07/10/2025	2.59	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2602301	07/10/2025	54.67	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2602301	07/10/2025	3.12	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2602301	07/10/2025	9.16	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2602301	07/10/2025	65.49	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2602301	07/10/2025	19.12	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2602301	07/10/2025	5.52	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2602301	07/10/2025	34.86	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
5	FY	2026	6,008.04					
SHI INTERNATIONAL CORP	2603090	07/21/2025	57.84	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
1	FY	2026	57.84					
ADVENTURE PROMOTIONS LLC	2603341	07/22/2025	330.08	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2603341	07/22/2025	388.84	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ELEMENTAL ENTERPRISES LLC	2602587	07/15/2025	19.98	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2602587	07/15/2025	37.95	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
GREENWAY SHREDDING & RECYCLIN	2602745	07/16/2025	500.00	CONWAY MIDDLE SCHOOL	1641037	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2602745	07/16/2025	250.00	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HENRY SCHEIN INC	2602589	07/15/2025	4.58	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2602589	07/15/2025	8.85	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2602589	07/15/2025	8.00	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2602589	07/15/2025	8.00	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019

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HENRY SCHEIN INC	2602589	07/15/2025	1.18	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2602589	07/15/2025	37.12	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2602589	07/15/2025	26.94	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
JEFFERSON CO COUNSELORS ASSOC	2602608	07/15/2025	80.00	CONWAY MIDDLE SCHOOL	1641077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KRATZ SPORTING GOODS INC	2602641	07/15/2025	41.25	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2602641	07/15/2025	15.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
KURTZ BROS INC	2603646	07/24/2025	10.03	CONWAY MIDDLE SCHOOL	1641077	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	2603646	07/24/2025	10.03	CONWAY MIDDLE SCHOOL	1641077	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	2603646	07/24/2025	10.03	CONWAY MIDDLE SCHOOL	1641077	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	2603646	07/24/2025	10.03	CONWAY MIDDLE SCHOOL	1641077	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	2603646	07/24/2025	10.03	CONWAY MIDDLE SCHOOL	1641077	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	2603646	07/24/2025	10.03	CONWAY MIDDLE SCHOOL	1641077	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	2603646	07/24/2025	10.03	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797

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KURTZ BROS INC	2603646	07/24/2025	2.90	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
LITE SOURCE INC	2603651	07/24/2025	20.68	CONWAY MIDDLE SCHOOL	1641037	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
LITE SOURCE INC	2603651	07/24/2025	38.78	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3217
LITE SOURCE INC	2603651	07/24/2025	8.81	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
PERFORMANCE HEALTH HOLDINGS I	2603652	07/24/2025	3.48	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2603652	07/24/2025	8.28	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS I	2603652	07/24/2025	4.90	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2603652	07/24/2025	7.74	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2603652	07/24/2025	5.94	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2603652	07/24/2025	17.76	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2603652	07/24/2025	1.75	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS I	2603652	07/24/2025	8.34	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
SCHOOL HEALTH CORPORATION	2602605	07/15/2025	6.18	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2602605	07/15/2025	6.18	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2602605	07/15/2025	4.18	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2602605	07/15/2025	15.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2602605	07/15/2025	17.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	LICE COMB WITH COMB CLEANER; LICEMEISTER. SCHOOL HEALTH CORPORATION VR# 90943
SCHOOL HEALTH CORPORATION	2602605	07/15/2025	33.75	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL SPECIALTY LLC	2602639	07/15/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2602639	07/15/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2602639	07/15/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2602639	07/15/2025	5.74	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2602639	07/15/2025	11.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2603127	07/22/2025	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2603127	07/22/2025	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2603127	07/22/2025	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2603127	07/22/2025	296.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2603057	07/21/2025	398.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
7	FY	2026	9,236.15					
A PLUS PAPER SHREDDING INC	2603216	07/22/2025	500.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
APPLE COMPUTER INC	2603486	07/23/2025	1,798.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MW0W3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$139**
APPLE COMPUTER INC	2603486	07/23/2025	278.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2603307	07/22/2025	440.51	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PAPERBACK (8425) **
CDW LLC	2602026	07/08/2025	51.70	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
COMPLETE PRINTER SOURCE	2602838	07/17/2025	17.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2602838	07/17/2025	5.89	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2602838	07/17/2025	3.89	CROSBY MIDDLE SCHOOL	1191118	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	2602838	07/17/2025	3.57	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
HENRY SCHEIN INC	2602824	07/17/2025	6.40	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2602824	07/17/2025	18.56	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2602824	07/17/2025	1.49	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HILLYARD KENTUCKY	2602893	07/17/2025	170.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY MUSIC EDUCATORS ASSC	2603030	07/21/2025	60.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2603030	07/21/2025	60.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2603030	07/21/2025	60.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2602835	07/17/2025	2.22	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2602835	07/17/2025	1.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415

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KURTZ BROS INC	2602835	07/17/2025	20.06	CROSBY MIDDLE SCHOOL	1191118	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	2602835	07/17/2025	10.03	CROSBY MIDDLE SCHOOL	1191118	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	2602835	07/17/2025	10.03	CROSBY MIDDLE SCHOOL	1191118	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	2602835	07/17/2025	3.76	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2602835	07/17/2025	1.04	CROSBY MIDDLE SCHOOL	1191118	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	2602835	07/17/2025	1.24	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
NATIONAL ASSOCIATION FOR MUSIC	2603163	07/22/2025	137.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2603163	07/22/2025	137.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2603163	07/22/2025	137.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2603163	07/22/2025	137.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, MEMBERSHIP **
ODP BUSINESS SOLUTIONS LLC	2602840	07/17/2025	8.58	CROSBY MIDDLE SCHOOL	1191118	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	2602840	07/17/2025	6.59	CROSBY MIDDLE SCHOOL	1191118	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	2602840	07/17/2025	4.18	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2602840	07/17/2025	5.79	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE THREE SIXTY INC	2602841	07/17/2025	21.66	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602841	07/17/2025	19.24	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602841	07/17/2025	19.24	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2603801	07/25/2025	359.80	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **

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PIONEER MANUFACTURING CO	2603801	07/25/2025	99.95	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2603801	07/25/2025	99.95	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2603801	07/25/2025	27.25	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES GLOBAL FINANCIAL :	2602546	07/14/2025	700.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, FEE **
PRESENTATION SOLUTIONS INC	2601950	07/08/2025	316.60	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2601950	07/08/2025	118.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2601950	07/08/2025	118.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2601950	07/08/2025	118.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2601950	07/08/2025	118.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2602837	07/17/2025	3.79	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2602837	07/17/2025	35.70	CROSBY MIDDLE SCHOOL	1191118	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
RISE VISION INC	2603263	07/22/2025	999.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2602811	07/17/2025	33.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SHI INTERNATIONAL CORP	2603097	07/21/2025	72.30	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SJN DATA CENTER LLC	2603229	07/22/2025	661.50	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2603298	07/22/2025	1,105.08	CROSBY MIDDLE SCHOOL	1191013	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
21	FY	2026	9,147.83					
ELEMENTAL ENTERPRISES LLC	2603657	07/24/2025	5.82	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2603657	07/24/2025	9.99	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2603657	07/24/2025	11.96	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
HENRY SCHEIN INC	2603661	07/24/2025	3.49	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2603661	07/24/2025	11.51	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2603661	07/24/2025	11.92	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132

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OTC BRANDS INC	2603455	07/23/2025	155.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDINGS I	2603662	07/24/2025	1.75	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS I	2603662	07/24/2025	8.79	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2603662	07/24/2025	13.50	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PERFORMANCE HEALTH HOLDINGS I	2603662	07/24/2025	2.45	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
SCHOOL HEALTH CORPORATION	2603614	07/24/2025	1.46	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2603614	07/24/2025	5.86	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2603614	07/24/2025	5.57	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2603614	07/24/2025	3.09	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2603614	07/24/2025	6.18	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2603614	07/24/2025	3.01	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178
SCHOOL HEALTH CORPORATION	2603614	07/24/2025	1.55	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". ZULCO INTERNATIONAL, INC. VR# 36232
SCHOOL HEALTH CORPORATION	2603614	07/24/2025	17.11	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2603614	07/24/2025	0.60	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". MEDLINE INDUSTRIES, INC. VR# 27549
SCHOOL NURSE SUPPLY	2603659	07/24/2025	16.52	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE ,TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2603659	07/24/2025	1.43	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2603659	07/24/2025	4.04	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2603659	07/24/2025	5.38	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL SPECIALTY LLC	2602328	07/10/2025	128.67	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
7	FY	2026	437.41					
A M ELECTRIC CO INC	2602356	07/11/2025	1,032.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH) MAXLITE VR# WPO80UCSBCR

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A M ELECTRIC CO INC	2602356	07/11/2025	690.00	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT, LED 84W, DRIVER CONSTANT CURRENT, CLASS 2, 200MA, 120-277V, 50-60 HZ. 200,000 HOUR LED LIFESPAN, TRUNION MOUNT. 5 YEAR WARRANTY. ATLAS VR# HSXW8-16L
A M ELECTRIC CO INC	2602356	07/11/2025	1,118.00	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT, LED 150W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 200MA, 100-277V, 50-60HZ, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT. FIVE (5) YEAR WARRANTY. RAB VR# FXLED150SSF
A M ELECTRIC CO INC	2602393	07/11/2025	588.00	DISTRICT WIDE	10	6171M		LAMP, LED, 22W, 100-277V, HID, 5000K, E26, MEDIUM BASE, NON-DIMMABLE, 2950 LUMENS. SATCO VR #S49391
A M ELECTRIC CO INC	2602999	07/21/2025	52.02	DISTRICT WIDE	10	6171M		LAMP, HALOGEN, 10W, G4 BASE, 12V, T3, CLEAR. IP BRAND VR #JC12V-10W/G4
A M ELECTRIC CO INC	2602999	07/21/2025	52.02	DISTRICT WIDE	10	6171M		LAMP, HALOGEN, 20W, G4 BASE, 12V, T3, CLEAR. IP BRAND VR #JC12V-20W/G4
A M ELECTRIC CO INC	2602999	07/21/2025	1,975.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 2' LED BACKLIT FLAT PANEL. SATCO/NUVO #65-571. NO SUBSTITUTE. SATCO VR# 65-571RI
ACCREDITED LOCK AND DOOR HARI	2602308	07/10/2025	940.00	DISTRICT WIDE	10	6171M		BUMPER, DOOR/STOP. ROCKWOOD VR #440-US26D
ALL BATTERY CTR OF CENTRAL KY II	2603261	07/22/2025	1,002.24	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0075
ALL BATTERY CTR OF CENTRAL KY II	2603261	07/22/2025	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	2603262	07/22/2025	1,496.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA0961
ALL BATTERY CTR OF CENTRAL KY II	2603262	07/22/2025	626.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 5 A.H., F1 TERMINAL, 3.54"L X 2.76"W X 3.98"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# FAS1055
ALL BATTERY CTR OF CENTRAL KY II	2603262	07/22/2025	495.96	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA1115
ALL STATE FORD TRUCK SALES	2602171	07/09/2025	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2602172	07/09/2025	25,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
AMERICAN BUS & ACCESSORIES INC	2601868	07/07/2025	298.80	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ, #40-60086-04
AMERICAN BUS & ACCESSORIES INC	2601868	07/07/2025	35.20	DISTRICT WIDE	10	6171N		FILTER, HEATER #319-9067 FOR F-LINER BUSES (BSM526431)
AMERICAN BUS & ACCESSORIES INC	2602726	07/16/2025	2,477.80	DISTRICT WIDE	10	6171N		HARNESS, MEDIUM (ALL TYPE BUSES) #SBRVEST33ADJ
AMERICAN BUS & ACCESSORIES INC	2602726	07/16/2025	937.17	DISTRICT WIDE	10	6171N		KIT, HARNESS SMALL SEAT MOUNT (ALL TYPE BUSES) #SBREZ100SMU
AMERICAN BUS & ACCESSORIES INC	2603034	07/22/2025	590.20	DISTRICT WIDE	10	6171N		LIGHT, BIG YELLOW 7 " LED 2010 IH BUS #LAMPE756IEBOA-FA
AMERICAN BUS & ACCESSORIES INC	2603034	07/22/2025	29.01	DISTRICT WIDE	10	6171N		HORN, HIGH NOTE, '99 IH. #HORN2-FI
APC STORES LLC	2601862	07/07/2025	91.80	DISTRICT WIDE	10	6171N		PAINT, PRIMER VARI-PRIME 1QT CAN AXALTA VS3000-1QT
APC STORES LLC	2601862	07/07/2025	54.00	DISTRICT WIDE	10	6171N		ACTIVATOR, VARI-PRIME, 1-QT. CAN, AXALTA VS3001-1QT. NO SUBSTITUTE.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APC STORES LLC	2601862	07/07/2025	203.35	DISTRICT WIDE	10	6171N		PAINT, BASEMAKER GAL. CAN DUPONT 7175S-1GA
APC STORES LLC	2601862	07/07/2025	443.80	DISTRICT WIDE	10	6171N		FINAL, KLEAN GAL CAN DUPONT #200-1GA
APC STORES LLC	2601862	07/07/2025	407.28	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER, CONCENTRATED, YELLOW IN COLOR. MOTORCRAFT #VC-13-G. NO SUBSTITUTE
APC STORES LLC	2602153	07/09/2025	1,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
APC STORES LLC	2602154	07/09/2025	4,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
APC STORES LLC	2602347	07/11/2025	73.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 2 OZ (25/BOX) #I7-020
APC STORES LLC	2602347	07/11/2025	93.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. I7-030
APC STORES LLC	2602347	07/11/2025	117.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 5 OZ. I7-050
APC STORES LLC	2602347	07/11/2025	129.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 6 OZ. (25/BOX) I7-060
APC STORES LLC	2602347	07/11/2025	21.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL (50/BOX) P050
APC STORES LLC	2602347	07/11/2025	29.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 3/4 OZ AUTO STEEL WHEEL (50/BOX) P075
APC STORES LLC	2602347	07/11/2025	61.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 1 3/4 OZ AUTO STEEL WHEEL (50/BOX) P175
APC STORES LLC	2602347	07/11/2025	39.97	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL (50/BOX) P225
APC STORES LLC	2602347	07/11/2025	95.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 2 3/4 OZ AUTO STEEL WHEEL (50/BOX) P275
APC STORES LLC	2602380	07/11/2025	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
APC STORES LLC	2602381	07/11/2025	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
APC STORES LLC	2603148	07/22/2025	16.04	DISTRICT WIDE	10	6171N		FILTER, OIL MODEL TS-300 WITH 3.74 ENGINE WIX# 51344
APC STORES LLC	2603148	07/22/2025	16.23	DISTRICT WIDE	10	6171N		FILTER, OIL BYPASS MODEL TS-300 WITH 3.74 ENGINE WIX# 57134
APC STORES LLC	2603148	07/22/2025	23.46	DISTRICT WIDE	10	6171N		FILTER, FUEL MODEL TS-300 WITH 3.74 ENGINE WIX# 33368
APC STORES LLC	2603148	07/22/2025	15.04	DISTRICT WIDE	10	6171N		FILTER, AIR, MODEL TS-300 WITH 3.74 ENGINE WIX# 46449
ASCENDANCE TRUCKS LLC	2601869	07/07/2025	501.08	DISTRICT WIDE	10	6171N		SWITCH, TURN SIGNAL & WIPER #4057712C4, 2005 - 2006 IH BUS
ASCENDANCE TRUCKS LLC	2602142	07/09/2025	75,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2602143	07/09/2025	35,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2602144	07/09/2025	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2602145	07/09/2025	70,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2603037	07/22/2025	135.60	DISTRICT WIDE	10	6171N		FITTING, #8, STRAIGHT, F, O-RING, #RDT 70 R8708
ASCENDANCE TRUCKS LLC	2603037	07/22/2025	140.85	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER 715DH-1
ASSURED NL INSURANCE SERVICES I	2601941	07/08/2025	249,750.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
ASSURED PARTNERS NL LLC	2601943	07/08/2025	166,791.00	DISTRICT WIDE	10	7499WC		SERVICE, FEE **
BACHMAN AUTO GROUP INC	2602375	07/11/2025	175.86	DISTRICT WIDE	10	6171N		FILTER, AIR 2024 CHARGER, #4861746AB
BACHMAN AUTO GROUP INC	2602375	07/11/2025	146.55	DISTRICT WIDE	10	6171N		FILTER, AIR 24 DODGE DURANGO, 4861756AA
BACHMAN AUTO GROUP INC	2602375	07/11/2025	13.68	DISTRICT WIDE	10	6171N		FILTER, CABIN AIR, 24 DODGE DURANGO, 1BP00575AA
BACHMAN AUTO GROUP INC	2602375	07/11/2025	131.80	DISTRICT WIDE	10	6171N		SENSOR, TIRE, 24 DODGE DURANGO, 68443470AB
BACHMAN AUTO GROUP INC	2602375	07/11/2025	269.28	DISTRICT WIDE	10	6171N		BLADE, WIPER, 24 DODGE DURANGO, 68194931AB
BACHMAN AUTO GROUP INC	2602375	07/11/2025	168.12	DISTRICT WIDE	10	6171N		ANTIFREEZE, OAT 50/50 DILUTED PRE MIX GALLON, 24 DODGE DURANGO, MOPAR# 68163849AC

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BACHMAN AUTO GROUP INC	2602375	07/11/2025	84.84	DISTRICT WIDE	10	6171N		FILTER, OIL, 24 DODGE DURANGO, 4892339BE
BEACON SALES ACQUISITION INC	2602378	07/11/2025	279.60	DISTRICT WIDE	10	6171M		MEMBRANE, FIBERGLASS FABRIC 6" STANDARD GRADE ASPHALT SATURATED (150 ROLL) PERMA GLAS
BEACON SALES ACQUISITION INC	2602378	07/11/2025	45.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
BEST PLUMBING SPECIALTIES	2602876	07/17/2025	16.44	DISTRICT WIDE	10	6171M		CAP, FERNCO 1-1/2" FLEXIBLE PVC. PASCO VR# 69441
BEST PLUMBING SPECIALTIES	2602876	07/17/2025	17.28	DISTRICT WIDE	10	6171M		CAP, FERNCO 2" FLEXIBLE PVC. PASCO VR# 69442
BEST PLUMBING SPECIALTIES	2602879	07/17/2025	175.56	DISTRICT WIDE	10	6171M		FIXTURE, SINK, STAINLESS STEEL, 2 BOWL, 20 GAL. ELKAY VR# 99031720
BEST PLUMBING SPECIALTIES	2602881	07/17/2025	1,192.50	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VR# 44405
BEST PLUMBING SPECIALTIES	2602881	07/17/2025	601.00	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #45504
BG CONSOLIDATED	2603181	07/22/2025	180,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BLUEGRASS HYDRONICS AND PUMP	2602884	07/17/2025	2,408.00	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL. TACO VR# 0013-SF3
BLUEGRASS HYDRONICS AND PUMP	2602884	07/17/2025	2,164.00	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL. TACO VR# 0011-SF4
BLUEGRASS HYDRONICS AND PUMP	2603601	07/24/2025	738.00	DISTRICT WIDE	10	6171M		CARTRIDGE, BEARING TACO 0013-008RP
BLUEGRASS HYDRONICS AND PUMP	2603601	07/24/2025	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BONGARDS CREAMERIES	2603177	07/22/2025	210,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
BOYD TRUCK CENTERS LLC	2601873	07/07/2025	899.50	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 800CCA, MAINTENANCE FREE. 24 MONTH WARRANTY MIDWEST BATTERY VR # 78DT-84
BOYD TRUCK CENTERS LLC	2602146	07/09/2025	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2602148	07/09/2025	75,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2602149	07/09/2025	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2602150	07/09/2025	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2603039	07/22/2025	436.44	DISTRICT WIDE	10	6171N		CLUTCH, A/C, WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLINER #ABP N83 303367
BOYD TRUCK CENTERS LLC	2603039	07/22/2025	28.60	DISTRICT WIDE	10	6171N		FITTING, #10, STRAIGHT, F, O-RING, T. #MCC44-64008-53
BOYD TRUCK CENTERS LLC	2603039	07/22/2025	71.05	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, #ABP N83 310808C
BOYD TRUCK CENTERS LLC	2603137	07/22/2025	338.40	DISTRICT WIDE	10	6171T		DONALDSON PRIMARY OUTER AIR FILTER #P821575 FOR SCAG TURF TIGER II
BOYD TRUCK CENTERS LLC	2603137	07/22/2025	308.64	DISTRICT WIDE	10	6171T		DONALDSON PRIMARY INNER AIR FILTER #P822858 FOR SCAG TURF TIGER II
C H GUENTHER & SON INC	2603116	07/22/2025	380,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CALFED FINANCIAL CORP	2603110	07/22/2025	25,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CALFED FINANCIAL CORP	2603111	07/22/2025	600,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CAPP LLC	2602872	07/17/2025	1,530.00	DISTRICT WIDE	10	6171M		THERMOMETER, SOLAR 3 .5" STEM -40 TO 300 DEGREES F. TRERICE VR #SX9140305.
CAPP LLC	2602885	07/17/2025	187.00	DISTRICT WIDE	10	6171M		INSERT, TWO PIECE WITH RING EPDM SLEEVE. LOVEJOY VR# 5E
CAPP LLC	2602885	07/17/2025	502.20	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UV1A3
CARPET RECYCLING SOLUTIONS LLC	2601851	07/07/2025	252.00	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
CARPET RECYCLING SOLUTIONS LLC	2601851	07/07/2025	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHURCHFIELD TRADING	2603182	07/22/2025	150,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
COOPER WHOLESALE INC	2603179	07/22/2025	60,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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COUNTRY PURE FOODS INC	2603105	07/22/2025	1,600,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS INC	2603114	07/22/2025	250,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS INC	2603115	07/22/2025	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CUMMINS INC	2602138	07/09/2025	100,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2602139	07/09/2025	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CUSTOM CULINARY INC	2603191	07/22/2025	30,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
DAGES PAINT COMPANY	2603643	07/24/2025	136.80	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" DEEP. WOOSTER VR# R408
DAGES PAINT COMPANY	2603643	07/24/2025	480.96	DISTRICT WIDE	10	6171M		BRUSH, PAINT, SOFT BRUSH TIPS, SYNTHETIC BLEND, 2"W X 2 3/16"L X 1/2" THICKNESS. ANGLE SASH, PLATED FERRULE FOR DURABILITY. WOOSTER Q3208, #10584-4, NO SUBSTITUTE. WOOSTER VR# Q320820
DAGES PAINT COMPANY	2603643	07/24/2025	222.48	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYSTER OR NYLON. WOOSTER #66079 ONLY. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R295 (071497660794)
DAGES PAINT COMPANY	2603643	07/24/2025	240.48	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66089-3. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R296 (071497660983)
DAGES PAINT COMPANY	2603643	07/24/2025	59.40	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL. MUST ORDER IN QUANTITIES OF 12. PPG VR# PPGX0048/EA
DAGES PAINT COMPANY	2603643	07/24/2025	12.50	DISTRICT WIDE	10	6171M		SPACKLING, PRE-MIXED, IN QUART CANS. 1 QUART-CAN. TOWER VR# 1659265
DAGES PAINT COMPANY	2603643	07/24/2025	222.52	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, NON-SLIP CAGE, 15" LENGTH. PREMIER BLUE TIGER VR#91F-1000.
DAGES PAINT COMPANY	2603643	07/24/2025	317.40	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, MUST HAVE LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER/ALLPRO VR# 522020
DAGES PAINT COMPANY	2603643	07/24/2025	152.00	DISTRICT WIDE	10	6171M		TRAY, METAL, PAINT, HEAVY DUTY, 13"W X 19"L X 4"DEEP. MECHANIC QUALITY FOR 9" ROLLERS. WOOSTER VR# R405
DIESEL USA GROUP INC	2602140	07/09/2025	3,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL USA GROUP INC	2602141	07/09/2025	5,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
DINE EQUIPMENT COMPANY	2602904	07/23/2025	1,132.16	DISTRICT WIDE	10	6171M		PART, KIT FOR EDLUND CAN OPENER 203 & 266 REPLACEMENT PART #KT2326 -- CASE INCLUDES 1 GOO6 GEAR, 1 KO06 KNIFE, AND 1 S196 STUD (MUST BE ORDERED IN FULL CASES (6 CASES PER KIT)
DOLE PACKAGED FOODS LLC	2603187	07/22/2025	165,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
E J WELCH CO INC	2601853	07/07/2025	505.80	DISTRICT WIDE	10	6171M		UNDERLAYMENT, SELF LEVELING CONCRETE ARDEX V1200, 50LBS BAG #12515

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ECS SOUTHEAST LLC	2603050	07/21/2025	15,000.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
F AND W PLASTICS	2603170	07/22/2025	80,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FLEET PRIDE INC	2602136	07/09/2025	3,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE INC	2602137	07/09/2025	7,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
FREEZING POINT LLC	2603192	07/22/2025	25,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GENUINE PARTS COMPANY	2601855	07/07/2025	112.80	DISTRICT WIDE	10	6171M		PAD,SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
GENUINE PARTS COMPANY	2601855	07/07/2025	112.80	DISTRICT WIDE	10	6171M		PAD, SOFTBACK SANDING 4 1/2 X 5 1/2 SUPERFINE 3M02602
GENUINE PARTS COMPANY	2602166	07/09/2025	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2602167	07/09/2025	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2602168	07/09/2025	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2602169	07/09/2025	20,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2603291	07/22/2025	1,038.80	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 800CCA, MAINTENANCE FREE. ALLIANCE #75XDT800
GENUINE PARTS COMPANY	2603291	07/22/2025	180.00	DISTRICT WIDE	10	6171M		CORE CHARGE **
GOLD CREEK FOODS LLC	2603180	07/22/2025	1,400,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GOODIN VIEW FARMS INC	2603108	07/22/2025	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2603109	07/22/2025	475,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GUSTAVE A LARSON CO	2602873	07/17/2025	276.96	DISTRICT WIDE	10	6171M		OIL, VACUUM PUMP, QUART CONTAINER. JB INDUSTRIES VR# JB-DVO-12
HIGH PERFORMANCE PRODUCTS LLC	2602376	07/11/2025	532.56	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, V200-85,1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.7B.1
HIGH PERFORMANCE PRODUCTS LLC	2602376	07/11/2025	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	2602715	07/16/2025	626.96	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. BALLARD RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS LLC	2603641	07/24/2025	111.72	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. 15 OZ. NO SUBSTITUTE. RUST-OLEUM VR #V2179838
HIGH PERFORMANCE PRODUCTS LLC	2603695	07/24/2025	25.27	DISTRICT WIDE	10	6171N		PUTTY, GLAZING, 14.5 OZ/TUBE. SUBSTITUTE. 3M VR# 05096
HILLYARD KENTUCKY	2602905	07/23/2025	23,438.16	DISTRICT WIDE	10	6171M		FINISH, GYM FLOOR HILLYARD 450 ITEM #HIL0028407
HOLSTON GASES INC	2602742	07/16/2025	95.28	DISTRICT WIDE	10	6171M		FLUX, SOLDERING 4 OZ PASTE HARRIS VR#SCPF4 OR EQUAL
HORMEL FOOD SALES LLC	2603189	07/22/2025	260,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
ICW CORPORATION	2602159	07/09/2025	90.00	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. OVASCO VR# WFT
ICW CORPORATION	2602847	07/17/2025	585.00	DISTRICT WIDE	10	6171M		TOWEL, ALL COTTON, WHITE 48 X 24
ICW CORPORATION	2602847	07/17/2025	55.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ICW CORPORATION	2602860	07/17/2025	864.00	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. OVASCO VR# WFT
INDEPENDENT HARDWARE INC	2602303	07/10/2025	855.00	DISTRICT WIDE	10	6171M		STOP, DOOR CONCAVE WROUGHT WALL STOP 2 1/2 ROCK #409 OR EQUAL

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INDEPENDENT HARDWARE INC	2602307	07/10/2025	1,326.00	DISTRICT WIDE	10	6171M		HOLDER, DOOR, ALUMINUM, LEVER TYPE. IVES VR #FS544-4-SP28
INDEPENDENT HARDWARE INC	2602310	07/10/2025	8,750.16	DISTRICT WIDE	10	6171M		POWER SUPPLY. FALCON #PS914-2RS
INDEPENDENT HARDWARE INC	2603073	07/21/2025	4,114.08	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN SMOOTHIE VR #4111-EDA-689-LH-TBSRT
INDEPENDENT HARDWARE INC	2603073	07/21/2025	1,996.24	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN VR#4011-REG-689-LH-TBSRT
INDEPENDENT HARDWARE INC	2603073	07/21/2025	3,047.22	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL, STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2603073	07/21/2025	2,691.27	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK, HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET, LESS CORE BEST
INDEPENDENT HARDWARE INC	2603073	07/21/2025	1,996.24	DISTRICT WIDE	10	6171M		VR#9K3-7AB-15D-S3-626. NO SUBSTITUTE
JTM PROVISIONS COMPANY INC	2603193	07/22/2025	150,000.00	DISTRICT WIDE	51	6171F		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, RH. LCN VR#4011-REG-689-RH-TBSRT
JTM PROVISIONS COMPANY INC	2603194	07/22/2025	30,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY TRUCK SALES	2602130	07/09/2025	75,000.00	DISTRICT WIDE	10	6171B		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY TRUCK SALES	2602131	07/09/2025	4,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2602132	07/09/2025	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2602133	07/09/2025	9,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
L AND W SUPPLY CORPORATION	2601854	07/07/2025	838.95	DISTRICT WIDE	10	6171M		PART, AUTOMOTIVE REPAIR & SERVICE **
L AND W SUPPLY CORPORATION	2603663	07/24/2025	5,194.80	DISTRICT WIDE	10	6171M		INSULATION, KRAFT FACED R-13, OWENS CORNING OCFC86 16"X96", 138.67 SQFT
L AND W SUPPLY CORPORATION	2603663	07/24/2025	5,232.00	DISTRICT WIDE	10	6171M		FISSURED CEILING TILE, 5/8" X 2' X 4' (64 SQ FT/CTN.)
LA FOODS	2603195	07/22/2025	400,000.00	DISTRICT WIDE	51	6171F		APPROVED PRODUCT: USG-2410 OR EQUAL.
LAND O LAKES INC	2603167	07/22/2025	215,000.00	DISTRICT WIDE	51	6171F		FISSURED CEILING TILE, 5/8" X 2' X 2' (64 SQ FT/CTN.) APPROVED PRODUCT: USG-2210 OR EQUAL.
LANNING CHEMICAL CO	2602719	07/16/2025	2,120.40	DISTRICT WIDE	10	6171M		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LEES GARDEN CENTER	2603104	07/22/2025	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LOCKMASTERS INC	2602309	07/10/2025	415.98	DISTRICT WIDE	10	6171M		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LOUISVILLE DRYWALL DISTRIBUTOR	2602358	07/11/2025	998.40	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, OFF-WHITE, NO. 1 BOARD OF EDUCATION, 1 GAL CAN. CORONADO RUST SCAT
LOUISVILLE DRYWALL DISTRIBUTOR	2602358	07/11/2025	50.00	DISTRICT WIDE	10	6171M		ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR#
LOWES COMPANIES INC	2601852	07/07/2025	108.76	DISTRICT WIDE	10	6171M		CORONADO -1180.3001713
LOWES COMPANIES INC	2601852	07/07/2025	20.00	DISTRICT WIDE	10	6171M		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MARKSBURY FARM FOODS	2603174	07/22/2025	110,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MASTERS SUPPLY INC	2602165	07/14/2025	12.42	DISTRICT WIDE	10	6171M		LOOP, DOOR. ALARM LOCK CORP #271MS
MASTERS SUPPLY INC	2602165	07/14/2025	212.50	DISTRICT WIDE	10	6171M		DRYWALL, 5/8 " X 4' X 10' FIRE RATED GOLD BOND N58X
MASTERS SUPPLY INC	2602878	07/17/2025	205.79	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
								MIX, MORTAR 10 LB BAG
								SERVICE, DELIVERY CHARGE **
								FOOD, (ITEMS FOR NUTRITION SERVICE) **
								WASHER, FAUCET 5055 OR A135 3/8" FLAT 5/8" OD X 3/16" ID #2003435
								STEM, LEFT HAND AMERICAN STANDARD 63375-04
								COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150. NO SUBSTITUTE.

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MASTERS SUPPLY INC	2602878	07/17/2025	158.87	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 3", CAST IRON. MISSION VR #CP300
MASTERS SUPPLY INC	2602878	07/17/2025	37.56	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, CLAY TO PVC-DWV, 5.25" X 4.38". FERNCO #1002-44. NO SUBSTITUTE
MASTERS SUPPLY INC	2602878	07/17/2025	26.88	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 3.38". FERNCO VR# 1056-43 NO SUBSTITUTE
MASTERS SUPPLY INC	2602887	07/21/2025	540.27	DISTRICT WIDE	10	6171M		SINK, WALL MOUNT 1HOLE, WHITE, 20-1/2 X 18-1/4 AMERICAN STANDARD LUCERNE #A0356421020 MASTER# 1029800
MCCAIN FOODS USA	2603197	07/22/2025	175,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MICHIGAN DESSERT CORPORATION	2603168	07/22/2025	25,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MOREL INC	2603054	07/21/2025	6,365.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, CONTRACTOR - GENERAL **
MSC INDUSTRIAL SUPPLY	2602846	07/17/2025	432.96	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993
MSC INDUSTRIAL SUPPLY	2602846	07/17/2025	432.96	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
MYECOPLANET LLC	2603107	07/22/2025	1,000,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
NATIONAL FOOD GROUP INC	2603106	07/22/2025	1,250,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NEOPART TRANSIT LLC	2602151	07/09/2025	1,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
NEOPART TRANSIT LLC	2602152	07/09/2025	3,500.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
NORAMCO INC	2603188	07/22/2025	120,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NORTHERN SAFETY COMPANY INC	2602854	07/17/2025	94.68	DISTRICT WIDE	10	6171T		GLASSES, SAFETY CLEAR LENNS BLACK FRAME CRENS TC110 ITEM 333400711000
NORTHERN SAFETY COMPANY INC	2602854	07/17/2025	204.84	DISTRICT WIDE	10	6171T		GLASSES, SAFETY 3017715217 SMOKE
NORTHERN SAFETY COMPANY INC	2602858	07/17/2025	102.48	DISTRICT WIDE	10	6171B		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	2603017	07/21/2025	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	2603017	07/21/2025	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	2603017	07/21/2025	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL MEDIUM #66472
PARKER ACOUSTICAL INC	2602575	07/15/2025	2,064.00	DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 6" BLACK RUBBER (120 LINEAR FT/CTN.). MUST CONFORM TO ASTM F-1861, TYPE TP. APPROVED PRODUCTS: JOHNSONITE #DC40, ROPPE OR EQUAL. ROPPE VR# ROPPE
PARTS TOWN LLC	2602903	07/22/2025	407.56	DISTRICT WIDE	10	6171M		SUPPORT, ELECTROLUX #0C5430
PARTS TOWN LLC	2602903	07/22/2025	899.28	DISTRICT WIDE	10	6171M		GASKET, DOOR ELECTROLUX #0C1887
PARTS TOWN LLC	2602903	07/22/2025	154.38	DISTRICT WIDE	10	6171M		BEARING, ELECTROLUX 0C4467
PARTS TOWN LLC	2602903	07/22/2025	1,032.60	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
PARTS TOWN LLC	2602927	07/21/2025	1,255.50	DISTRICT WIDE	10	6171M		CLOSER, DOOR, FLUSH MOUNT KASON 1094-000013
PETERSON FARMS FRESH LLC	2603190	07/22/2025	2,500,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PILGRIMS PRIDE CORPORATION	2603171	07/22/2025	260,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

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PLUMBERS SUPPLY COMPANY	2602871	07/17/2025	316.26	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 1 1/2". ALL BLACK IRON PIPE TO BE 150 LB. STANDARD. SCHEDULE 40. SUNBELT GROUP VR# SBPTC112-1
PLUMBERS SUPPLY COMPANY	2602875	07/17/2025	47.00	DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
PLUMBERS SUPPLY COMPANY	2602877	07/17/2025	204.00	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 2", CAST IRON. MISSION VR #CP200. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2602877	07/17/2025	29.46	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 3.38" X 3.38". FERNCO VR#105633. NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2602877	07/17/2025	24.60	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR# 105644 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2602877	07/17/2025	23.82	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2" X 1 1/2". FERNCO VR #1056215. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2602877	07/17/2025	63.20	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 6.38" X 4.38". FERNCO VR# 105664 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2602882	07/17/2025	588.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL. UNITED PIPE & STEEL VR #CL12.
PLUMBERS SUPPLY COMPANY	2602882	07/17/2025	962.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L 3/4" NOMINAL. UNITED PIPE & STEEL VR #CL34.
PLUMBERS SUPPLY COMPANY	2602919	07/21/2025	1,172.58	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE 1/2 HP AUTO 115 V W/FLOAT 1 1/2" OUTLET CAST IRON BODY BRONZE IMPELLER GPM 70 TO 10 FT HEAD ZOELLER #137-0001
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	68.24	DISTRICT WIDE	10	6171M		Y, PVC-DWV 4" 45 DEGREES 600 ALL HUB CH6004
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	45.06	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 3" SANITARY 400 ALL HUB SCHEDULE 40 CH4003
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	17.10	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY 400 ALL HUB SCH 40 6608800 CH4002
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	15.00	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 3" HUB X HUB 100 SCH 40 CH1003
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	8.64	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 2" HUB X HUB 100 SCH 40 CH1002
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	26.46	DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 3" X 1 1/2" SPIGOT X HUB 107 SCHED 40 CH1073.112
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	1.92	DISTRICT WIDE	10	6171M		BUSHING, REDUCING PVC, 3/4" X 1/2" SOCKET X SOCKET SCH. 40 437-101
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	14.70	DISTRICT WIDE	10	6171M		ADAPTER, PVC 1/2" S X MPT SCHEDULE 80 836-005
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	3.36	DISTRICT WIDE	10	6171M		ADAPTER, PVC, 1/2" SOCKET X MPT SCH. 40 436-005
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	17.88	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/4" X 1 1/2" MPT X HUB 109 SCHEDULE 40 CH109112.114
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	19.08	DISTRICT WIDE	10	6171M		TRAP, P 2" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB SCHEDULE 40 CH706X2
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	7.64	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 3" 106 SCHEDULE 40 CH1063
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	11.08	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" CH1064
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	148.00	DISTRICT WIDE	10	6171M		CAP, 4" PVC SCHEDULE 80 847-040
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	7.44	DISTRICT WIDE	10	6171M		ELL. PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH.40 406-005
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	61.02	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREES 300 ALL HUB CH3004
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	30.90	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES 300 HUB X HUB CH3003
PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	26.64	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREES 300 HUB BY HUB CH112300

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PLUMBERS SUPPLY COMPANY	2603467	07/23/2025	192.42	DISTRICT WIDE	10	6171M		FILCOCK, 1/2" MALE NIBCO 74 1/4 TURN BOILER DRAIN NIQT74X12
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	140.50	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 WB01246
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	349.56	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/2" NOMINAL TO 1 1/2" FIP NIBCO #603 - W01279
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	189.24	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" TO 2" COPPER MIP MALE W01187
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	108.25	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	196.68	DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" NOMINAL NIBCO 633 - W08004
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	172.44	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" W/STOP W10150
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	86.10	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1-1/2" W10149
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	138.50	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT NIBCO 607 WB01634
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	63.00	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT NIBCO 607 WB01622
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	179.75	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS W02734
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	67.90	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 WB01647
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	392.25	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 W02085
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	342.96	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS W02086
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	380.76	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/2" NIBCO 611 W04084
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	289.20	DISTRICT WIDE	10	6171M		TEE, COPPER SWEAT 1 1/2" X 1 1/2" X 3/4" W04087
PLUMBERS SUPPLY COMPANY	2603532	07/23/2025	504.60	DISTRICT WIDE	10	6171M		TEE, COPPER 2" NOM W40102
PLUMBERS SUPPLY COMPANY	2603592	07/24/2025	1,111.10	DISTRICT WIDE	10	6171M		SWITCH, FLOW LOCHINVAR 100232493
PLUMBERS SUPPLY COMPANY	2603592	07/24/2025	436.56	DISTRICT WIDE	10	6171M		IGNITOR, W/ GASKET LOCHINVAR ARMOR #100165929
PLUMBERS SUPPLY COMPANY	2603592	07/24/2025	187.08	DISTRICT WIDE	10	6171M		FLAME, SENSOR W/GASKET. LOCHINVAR ARMOR PLT3022 #100165930
PLUMBERS SUPPLY COMPANY	2603592	07/24/2025	1,702.08	DISTRICT WIDE	10	6171M		SWITCH, FLOW, AWM 150-500. LOCHINVAR WTR 2210 #100208660
PLUMBERS SUPPLY COMPANY	2603592	07/24/2025	965.76	DISTRICT WIDE	10	6171M		COCK, GAS 2" FLAT HEAD BRASS MC105962
PLUMBERS SUPPLY COMPANY	2603603	07/24/2025	9.90	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 1 1/2" 90 DEGREE SCH 40 HUB X HUB 406-015
PLUMBERS SUPPLY COMPANY	2603603	07/24/2025	5.10	DISTRICT WIDE	10	6171M		COUPLING, PVC PRESSURE 1 1/2" HUB X HUB SCH 40 429-015
PLUMBERS SUPPLY COMPANY	2603603	07/24/2025	7.62	DISTRICT WIDE	10	6171M		ADAPTER, PVC PRESSURE 1 1/2" HUB X MIP SCH 40 436-015
PLUMBERS SUPPLY COMPANY	2603730	07/25/2025	334.38	DISTRICT WIDE	10	6171M		VALVE, BACKFLOW PREVENTING 3/4" OUTLET 900W .RK34-375
PLUMBERS SUPPLY COMPANY	2603730	07/25/2025	26.89	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PLUMMASTER INC	2602086	07/09/2025	472.00	DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY, 20" X 18", 8" SPREAD. AMERICAN STANDARD 0356.015 VR PM# 102962
PLUMMASTER INC	2602880	07/17/2025	312.25	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". WOLV BRASS 50619 VR PM# 50619
PLUMMASTER INC	2602880	07/17/2025	798.00	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN # A-15-A VR PM# 70617
PLUMMASTER INC	2602880	07/17/2025	469.00	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PLUMMASTER VR# 40501

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PLUMBMASTER INC	2602883	07/17/2025	95.80	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS. 3/4" NPT THREADED. LEAD FREE CHROME PLATED BALL. FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR PM# 56106NL
PLUMBMASTER INC	2602883	07/17/2025	57.80	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS. 1/2", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS PM# 56108NL
PLUMBMASTER INC	2602883	07/17/2025	294.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS. 2", SOLDER, LEAD FREE. CHROME PLATED BALL. FULL PORT PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR PM# 56123NL
PLUMBMASTER INC	2602883	07/17/2025	178.68	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS. 1 1/2", SOLDER, LEAD FREE, CHROME PLATED BALL. FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR PM# 56122NL
PRAIRIE MILLS BAKING CO LLC	2603184	07/22/2025	95,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
RICH PRODUCTS INC	2603249	07/22/2025	650,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
RONCO INDUSTRIAL SUPPLY CO	2603264	07/22/2025	346.56	DISTRICT WIDE	10	6171M		PLUMBER ROLL/SCREEN CLOTH, 1 1/2" X 5 YD ROLL, TYPE C25, OPEN MESH, 180 GRIT. ALFA TOOLS VR# PR62791M-5
ROPPEL INDUSTRIES INC	2602177	07/09/2025	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	2602178	07/09/2025	20,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
S AND J LIGHTING / LENSE SUPPLY IN	2602899	07/21/2025	1,249.50	DISTRICT WIDE	10	6171M		LAMP, ACTINIC FLY TRAP, PHILIPS, PL-L 36W/10/4P SECURA
SCHREIBER FOODS INTL INC	2603183	07/22/2025	710,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHWANS FOOD SERVICE INC	2603196	07/22/2025	550,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCOTT INC	2601859	07/07/2025	57.40	DISTRICT WIDE	10	6171B		BLADE, SUPER SAWZALL 18T 9" (THE TORCH)
SCOTT INC	2602359	07/11/2025	14.67	DISTRICT WIDE	10	6171M		METAL CUTTING MILWAUKEE #48-00-5788
SCOTT INC	2602898	07/21/2025	438.96	DISTRICT WIDE	10	6171M		BIT, DRYWALL SCREW SETTER 4 PACK, DW2014C4
SECURITY EQUIPMENT SUPPLY	2602493	07/14/2025	17,503.20	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
SECURITY EQUIPMENT SUPPLY	2602493	07/14/2025	21,153.40	DISTRICT WIDE	10	6171M		STATION, VIDEO DOOR VNDL #ISIPDV AIPHONE
SECURITY EQUIPMENT SUPPLY	2602493	07/14/2025	40.00	DISTRICT WIDE	10	6171M		STATION, MASTER #ISIPMV AIPHONE
SHADES IV INTERIORS LLC	2602848	07/17/2025	900.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHADES IV INTERIORS LLC	2602848	07/17/2025	1,580.00	DISTRICT WIDE	10	6171M		BRACKET, SHADE DRA-C002.146 1 1/8-1 1/4 SHADE ROLLER BRACKET
SHADES IV INTERIORS LLC	2602848	07/17/2025	4,185.00	DISTRICT WIDE	10	6171M		SLAT, WOOD 5/16" X 1 1/4" X 62 3/4" (100/BOX) CROWN PRODUCTS
SHADES IV INTERIORS LLC	2602848	07/17/2025	13,899.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 45" WHITE ICF
SHADES IV INTERIORS LLC	2602848	07/17/2025	60.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD SHADE 55" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	2602848	07/17/2025	450.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
SHERWIN WILLIAMS COMMERCIAL B	2602373	07/11/2025	186.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2602721	07/16/2025	660.00	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL, LOW ODOR, ONE COAT, WHITE, 1 GAL CAN. SHERWIN-WILLIAMS VR# B30W4651
SIMPLOT COMPANY	2603169	07/22/2025	500,000.00	DISTRICT WIDE	51	6171F		SOLVENT, VMP NAPHTHA, 5 GAL CAN. SHERWIN-WILLIAMS VR# 1542356
								FOOD, (ITEMS FOR NUTRITION SERVICE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SMUCKER FOODSERVICE INC	2603199	07/22/2025	240,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SPRINGFIELD ELECTRIC SUPPLY CO I	2602349	07/11/2025	121.00	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
SPRINGFIELD ELECTRIC SUPPLY CO I	2602772	07/17/2025	30.96	DISTRICT WIDE	10	6171M		RECEPTACLE, FLUSH MOUNT 50 AMP 4 WIRE LEVITON 279-S00. PASS & SEYMOUR VR#3894.
SPRINGFIELD ELECTRIC SUPPLY CO I	2602772	07/17/2025	6.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 1", ONE HOLE, STEEL. CROUSE HINDS 202
SPRINGFIELD ELECTRIC SUPPLY CO I	2602799	07/17/2025	816.00	DISTRICT WIDE	10	6171M		WIREMOLD - RACEWAY, 3/4" X 17/32" X 10', IVORY. WIREMOLD V500
SPRINGFIELD ELECTRIC SUPPLY CO I	2602842	07/17/2025	624.00	DISTRICT WIDE	10	6171M		SWITCHPACK, HEAVY DUTY, GREENGATE. COOPER VR#SP20-MV
SPRINGFIELD ELECTRIC SUPPLY CO I	2602900	07/21/2025	261.60	DISTRICT WIDE	10	6171M		STRUT, 12 GAUGE, HALF SLOT CHANNEL (GREEN/10' LENGTH)
SPRINGFIELD ELECTRIC SUPPLY CO I	2602907	07/23/2025	821.45	DISTRICT WIDE	10	6171M		CABLE, MC 12/3 STRANDED COPPER ONLY
SPRINGFIELD ELECTRIC SUPPLY CO I	2602907	07/23/2025	538.30	DISTRICT WIDE	10	6171M		CABLE, MC 12/2 STRANDED COPPER ONLY
SPRINGFIELD ELECTRIC SUPPLY CO I	2602907	07/23/2025	879.19	DISTRICT WIDE	10	6171M		WIRE, BLACK #6 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2602907	07/23/2025	86.21	DISTRICT WIDE	10	6171M		CONDUIT, EMT 3/4" X 10' LENGTHS LTV 3/4
SUDAN LLC	2603458	07/24/2025	620.50	DISTRICT WIDE	10	6171M		BATTERY, EMERGENCY LIGHT LITHONIA ELB4865N 4.8V/.650AH #CUSTOM-45
SWH SUPPLY COMPANY	2601898	07/08/2025	216.70	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4 ODF SOLDER, 3 CU IN, 0-1/2 TON WITH ACCESS PORT #SPO-400072
SWH SUPPLY COMPANY	2601898	07/08/2025	129.00	DISTRICT WIDE	10	6171M		ELL, MALE 1/4" MPT X 1/4" FLARE 90 DEGREES #MBF-A 04890
SWH SUPPLY COMPANY	2601898	07/08/2025	366.50	DISTRICT WIDE	10	6171M		BALL VALUE, 3/8 " ODS W/ AVCCCESS FITTING, SUPERIOR #586WAS-6ST
SWH SUPPLY COMPANY	2601898	07/08/2025	33.70	DISTRICT WIDE	10	6171M		REDUCER, 3/8" FEMALE FLARE X 1/4" FLARE
SWH SUPPLY COMPANY	2602874	07/17/2025	1,569.12	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP, 1375 RPM, 115V, 3 SPEED. FASCO VR#D1055A
SWH SUPPLY COMPANY	2603600	07/24/2025	69.76	DISTRICT WIDE	10	6171M		FLANGE, 1 1/8" 6J LOVEJOY WOODS MAS-6JX1-1/8
SYCAMORE SALES INC	2603198	07/22/2025	100,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	2603112	07/22/2025	3,300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2603560	07/24/2025	270,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TABATCHNICK FINE FOODS INC	2603186	07/22/2025	230,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TASTY BRANDS LLC	2603175	07/22/2025	910,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TASTY BRANDS LLC	2603176	07/22/2025	215,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE ZIEGLER TIRE AND SUPPLY CO IN	2601860	07/07/2025	910.80	DISTRICT WIDE	10	6171N		TIRE, 225/65R17 ALL-SEASON TREAD, LOAD RANGE SL FIRESTONE
THE ZIEGLER TIRE AND SUPPLY CO IN	2601860	07/07/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO IN	2602371	07/11/2025	910.80	DISTRICT WIDE	10	6171N		TIRE, 225/65R17 ALL-SEASON TREAD, LOAD RANGE SL
THE ZIEGLER TIRE AND SUPPLY CO IN	2602371	07/11/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO IN	2603149	07/22/2025	1,470.00	DISTRICT WIDE	10	6171T		TIRE, 26 X 12 X 12 TURF TREAD, REAR, TURN TURF DEESTONE
THE ZIEGLER TIRE AND SUPPLY CO IN	2603149	07/22/2025	1,137.00	DISTRICT WIDE	10	6171T		#FS561TIRE, TRAILER, 215 X 75R 17.5, 16 PLY
THE ZIEGLER TIRE AND SUPPLY CO IN	2603149	07/22/2025	36.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
TOTAL TRUCK PARTS	2602134	07/09/2025	1,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2602135	07/09/2025	7,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **

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TOVA INDUSTRIES LLC	2603113	07/22/2025	165,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TRANE U S INC	2602926	07/24/2025	1,082.80	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE TRANE UNIT VENTILATOR #SWT03732
TRANE U S INC	2602926	07/24/2025	32.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUCK PARTS AND SERVICE COMPAN	2602173	07/09/2025	1,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2602175	07/09/2025	100,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2602176	07/09/2025	2,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2602384	07/11/2025	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TYSON PREPARED FOODS INC	2603172	07/22/2025	320,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TYSON PREPARED FOODS INC	2603173	07/22/2025	165,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
VC999 PACKAGING SYSTEMS INC	2603185	07/22/2025	30,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
VELVET ICE CREAM COMPANY INC	2603178	07/22/2025	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
WELDERS SUPPLY CO	2602746	07/16/2025	402.00	DISTRICT WIDE	10	6171M		SOLDER, WIRE 1/8" 50% TIN 50% LEAD 1 LB ROLL HARRIS VR# 505061 OR EQUAL
WW GRAINGER INC	2601938	07/08/2025	2,244.80	DISTRICT WIDE	10	6171N		CLEANER, HAND WITH PUMICE SUPRO MAX 5000ML CS/2 GOJ757202
WW GRAINGER INC	2602028	07/09/2025	297.12	DISTRICT WIDE	10	6171M		ADHESIVE, CONSTRUCTION 10 OZ #852RJ8
191	FY	2026	23,022,434.85					
MARSH AND MCLENNAN AGENCY LI	2602964	07/21/2025	2,298,729.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE PROPERTY, BOILER & MACHINERY INSURANCE (BID #8452) **
A T AND T	2602068	07/09/2025	1,591,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, DISTRICT UTILITIES TELEPHONE **
CDW LLC	2602000	07/08/2025	70,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
COMMONWEALTH OF KY	2602672	07/16/2025	22,600.00	DISTRICTWIDE EXPENSE	9501087	0434		FEE, SERVICE**
DUPLICATOR SALES AND SERVICE IN	2601998	07/08/2025	150,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
HIGGINBOTHAM INSURANCE AGENC	2602675	07/16/2025	19,000.00	DISTRICTWIDE EXPENSE	9501245	0523	021X	ONE YEAR HONESTY BONDS (BID #7967)
HIGGINBOTHAM INSURANCE AGENC	2602803	07/17/2025	288,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
LOUISVILLE GAS AND ELECTRIC	2602063	07/09/2025	4,600,000.00	DISTRICTWIDE EXPENSE	9501087	0621		SERVICE, DISTRICT UTILITIES GAS **
LOUISVILLE GAS AND ELECTRIC	2602063	07/09/2025	19,800,000.00	DISTRICTWIDE EXPENSE	9501087	0622		SERVICE, DISTRICT UTILITIES ELECTRIC **
LOUISVILLE JEFFERSON CO METRO C	2602043	07/08/2025	800.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, TELECOMMUNICATION
LOUISVILLE WATER COMPANY	2602062	07/09/2025	2,100,000.00	DISTRICTWIDE EXPENSE	9501087	0411		SERVICE, DISTRICT UTILITIES WATER **
LOUISVILLE WATER COMPANY	2602062	07/09/2025	4,290,000.00	DISTRICTWIDE EXPENSE	9501087	0413		SERVICE, DISTRICT UTILITIES SEWER **
MARCO HOLDINGS LLC	2601999	07/08/2025	125,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
PITNEY BOWES INC	2602767	07/16/2025	14,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2602767	07/16/2025	5,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
REPUBLIC SERVICES	2602350	07/11/2025	50,014.27	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
UNITED DIRECT SOLUTIONS LLC	2602066	07/09/2025	17,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART B - PREPARATION) (8430) **
UNITED DIRECT SOLUTIONS LLC	2602067	07/09/2025	1,600.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART A - PRESORT MAIL) (8430) **
15	FY	2026	35,442,743.27					
TYLER TECHNOLOGIES INC	2602853	07/17/2025	23,789.34	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	28,253.09	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TYLER TECHNOLOGIES INC	2602853	07/17/2025	20,394.34	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	7,358.36	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	28,253.09	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	1,867.76	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	1,494.20	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	28,016.45	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	13,650.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	253,193.27	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	148,865.67	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	36,533.65	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	13,146.59	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	10,000.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	11,016.01	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602853	07/17/2025	33,600.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2602931	07/17/2025	10,500.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2026	669,931.82					
SHI INTERNATIONAL CORP	2603774	07/25/2025	241.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SS FRESHMEX OF LOUISVILLE LLC	2603368	07/22/2025	1,499.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2603368	07/22/2025	49.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2603368	07/22/2025	79.92	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2603368	07/22/2025	139.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2603368	07/22/2025	265.26	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	SERVICE, FEE **
SS FRESHMEX OF LOUISVILLE LLC	2603368	07/22/2025	40.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	SERVICE, DELIVERY CHARGE **
UNIVERSITY OF LOUISVILLE	2603369	07/22/2025	525.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, BUILDING RENTAL **
YUNIER RAMIREZ CEDENO	2602464	07/14/2025	4,999.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	004L	SERVICE, FEE **
4	FY	2026	7,838.63					
CARMICHAELS BOOKSTORE LLC	2603065	07/21/2025	223.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603065	07/21/2025	293.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603065	07/21/2025	349.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603065	07/21/2025	839.40	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8425) **
1	FY	2026	1,706.80					
COMPLETE PRINTER SOURCE	2601826	07/07/2025	42.60	DOSS HIGH SCHOOL	1001118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2601826	07/07/2025	17.67	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2601826	07/07/2025	9.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2601826	07/07/2025	2.18	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	2601842	07/07/2025	25.13	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	25.13	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	25.13	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	25.13	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	61.08	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	26.18	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	24.70	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	7.68	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	7.06	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	21.67	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	9.32	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	14.26	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	35.43	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	17.83	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	26.91	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	37.89	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	37.98	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	12.49	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	16.70	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	12.94	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	26.77	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	33.39	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	4.63	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2601842	07/07/2025	3.46	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2601828	07/07/2025	683.20	DOSS HIGH SCHOOL	1001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUT GLOBAL INC	2603523	07/23/2025	11,370.00	DOSS HIGH SCHOOL	1001077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
HUT GLOBAL INC	2603523	07/23/2025	959.40	DOSS HIGH SCHOOL	1001077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
HUT GLOBAL INC	2603523	07/23/2025	512.05	DOSS HIGH SCHOOL	1001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
JEFFERSON CO COUNSELORS ASSOC	2602549	07/14/2025	200.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ODP BUSINESS SOLUTIONS LLC	2601827	07/07/2025	22.99	DOSS HIGH SCHOOL	1001118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2601827	07/07/2025	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	2601830	07/07/2025	22.99	DOSS HIGH SCHOOL	1001118	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	2601830	07/07/2025	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	2601830	07/07/2025	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	2601832	07/07/2025	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	2601832	07/07/2025	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	2601832	07/07/2025	8.78	DOSS HIGH SCHOOL	1001118	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	2601832	07/07/2025	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
PRESENTATION SOLUTIONS INC	2601951	07/08/2025	1,979.00	DOSS HIGH SCHOOL	1001059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2601829	07/07/2025	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	2601829	07/07/2025	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	2601829	07/07/2025	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	2601833	07/07/2025	60.80	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	2601833	07/07/2025	12.71	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	2601833	07/07/2025	5.56	DOSS HIGH SCHOOL	1001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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PYRAMID SCHOOL PRODUCTS	2603337	07/22/2025	29.56	DOSS HIGH SCHOOL	1001077	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
RIHERDS COM LLC	2603549	07/24/2025	78.37	DOSS HIGH SCHOOL	1002828	0679	741X	AWARDS, MEDALS, RIBBONS **
RIHERDS COM LLC	2603549	07/24/2025	20.06	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2601825	07/07/2025	4.58	DOSS HIGH SCHOOL	1001118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2601825	07/07/2025	4.38	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2601825	07/07/2025	1.80	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	2601825	07/07/2025	15.78	DOSS HIGH SCHOOL	1001118	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	2601825	07/07/2025	22.80	DOSS HIGH SCHOOL	1001118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2601831	07/07/2025	8.07	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051 7830
SCHOOL SPECIALTY LLC	2601831	07/07/2025	8.07	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2601831	07/07/2025	5.38	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2601831	07/07/2025	5.38	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2601831	07/07/2025	5.38	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2601831	07/07/2025	5.38	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2601831	07/07/2025	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, ACFI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2601831	07/07/2025	9.96	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
TOTAL ID SOLUTIONS	2602157	07/09/2025	195.00	DOSS HIGH SCHOOL	1001077	0432	900XF	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2602157	07/09/2025	295.00	DOSS HIGH SCHOOL	1001077	0432	900XF	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
16	FY	2026	17,362.90					
BLACKBOYZREAD2	2602665	07/16/2025	2,580.00	DREAM CENTER	NH12027	0322	310LN	SERVICE, PROFESSIONAL **
TECH AT NITE LLC	2602662	07/15/2025	3,000.00	DREAM CENTER	NH12027	0322	310LN	SERVICE, PROFESSIONAL **
TWIN TUTOR	2602667	07/16/2025	1,418.80	DREAM CENTER	NH12027	0322	310LN	SERVICE, PROFESSIONAL **
3	FY	2026	8,380.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1027 MANAGEMENT LLC	2602300	07/10/2025	731.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
TOADVINE ENTERPRISES INC	2603074	07/21/2025	19,460.00	DUBOIS ACADEMY	1913611	0450	924XX	SCOREBOARD (KPC 2022) (1020) **
TOADVINE ENTERPRISES INC	2603074	07/21/2025	19,315.00	DUBOIS ACADEMY	1913611	0450	924XX	EQUIPMENT, MISCELLANEOUS ATHLETIC **
2	FY	2026	39,506.00					
COMPLETE PRINTER SOURCE	2602710	07/16/2025	79.52	DUNN ELEMENTARY SCHOOL	1561118	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	2602710	07/16/2025	19.88	DUNN ELEMENTARY SCHOOL	1561118	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	2602710	07/16/2025	70.07	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2602710	07/16/2025	19.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2602710	07/16/2025	9.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2602710	07/16/2025	5.89	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2602710	07/16/2025	37.52	DUNN ELEMENTARY SCHOOL	1561118	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	2602710	07/16/2025	46.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2602710	07/16/2025	40.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2602710	07/16/2025	63.36	DUNN ELEMENTARY SCHOOL	1561118	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	2602710	07/16/2025	17.04	DUNN ELEMENTARY SCHOOL	1561118	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	2602710	07/16/2025	19.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2602710	07/16/2025	19.16	DUNN ELEMENTARY SCHOOL	1561118	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	2602710	07/16/2025	9.38	DUNN ELEMENTARY SCHOOL	1561118	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	2602710	07/16/2025	9.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2602710	07/16/2025	27.64	DUNN ELEMENTARY SCHOOL	1561118	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	2602710	07/16/2025	27.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2602710	07/16/2025	3.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2602710	07/16/2025	3.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2602710	07/16/2025	3.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2602710	07/16/2025	3.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2602710	07/16/2025	3.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2602710	07/16/2025	3.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2602710	07/16/2025	3.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2602710	07/16/2025	17.94	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
KURTZ BROS INC	2602053	07/09/2025	52.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2602053	07/09/2025	150.15	DUNN ELEMENTARY SCHOOL	1561118	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	2602053	07/09/2025	20.06	DUNN ELEMENTARY SCHOOL	1561118	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	2602053	07/09/2025	48.65	DUNN ELEMENTARY SCHOOL	1561118	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	2602053	07/09/2025	13.94	DUNN ELEMENTARY SCHOOL	1561118	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	2602053	07/09/2025	18.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2602053	07/09/2025	14.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2602053	07/09/2025	7.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2602053	07/09/2025	12.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049

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KURTZ BROS INC	2602053	07/09/2025	7.77	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2602053	07/09/2025	9.73	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
OPEN UP RESOURCES	2602329	07/10/2025	2,296.00	DUNN ELEMENTARY SCHOOL	1561291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2602329	07/10/2025	3,280.00	DUNN ELEMENTARY SCHOOL	1561291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2602329	07/10/2025	3,200.00	DUNN ELEMENTARY SCHOOL	1561291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2602329	07/10/2025	3,280.00	DUNN ELEMENTARY SCHOOL	1561291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2602329	07/10/2025	2,920.00	DUNN ELEMENTARY SCHOOL	1561291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2602329	07/10/2025	3,440.00	DUNN ELEMENTARY SCHOOL	1561291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	32.49	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	8.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	7.56	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	45.48	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	57.40	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	5.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	164.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	8.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	46.87	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	4.75	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	3.98	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	9.95	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	34.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMADE VR# 74423

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PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	47.60	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	3.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	75.60	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	8.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	21.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	8.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	34.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2602430	07/14/2025	7.96	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	4.95	DUNN ELEMENTARY SCHOOL	1561118	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	2602430	07/14/2025	12.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
SCHOOL SPECIALTY LLC	2602192	07/09/2025	23.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2602192	07/09/2025	22.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2602192	07/09/2025	22.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2602192	07/09/2025	22.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2602192	07/09/2025	22.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2602192	07/09/2025	11.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#6168
SCHOOL SPECIALTY LLC	2602192	07/09/2025	11.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2602192	07/09/2025	11.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SCHOOL SPECIALTY LLC	2602192	07/09/2025	22.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2602192	07/09/2025	11.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144

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SCHOOL SPECIALTY LLC	2602192	07/09/2025	1.52	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2602192	07/09/2025	8.76	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602192	07/09/2025	4.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2602192	07/09/2025	1.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2602192	07/09/2025	20.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2602192	07/09/2025	16.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054
SCHOOL SPECIALTY LLC	2602192	07/09/2025	26.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2602192	07/09/2025	15.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2602192	07/09/2025	16.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2602192	07/09/2025	3.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2602192	07/09/2025	38.87	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2602192	07/09/2025	3.73	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 54069
SCHOOL SPECIALTY LLC	2602192	07/09/2025	10.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2602192	07/09/2025	9.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2602192	07/09/2025	19.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2602192	07/09/2025	8.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2602192	07/09/2025	51.15	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2602192	07/09/2025	11.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2602192	07/09/2025	32.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2602192	07/09/2025	92.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2602192	07/09/2025	8.32	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503

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SCHOOL SPECIALTY LLC	2602192	07/09/2025	4.92	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2602192	07/09/2025	71.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2602192	07/09/2025	19.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2602192	07/09/2025	0.52	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2602192	07/09/2025	11.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2602192	07/09/2025	9.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2602192	07/09/2025	1.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2602192	07/09/2025	7.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2602192	07/09/2025	91.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2602192	07/09/2025	37.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2602192	07/09/2025	3.53	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2602192	07/09/2025	17.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2602192	07/09/2025	3.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2602192	07/09/2025	12.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2602192	07/09/2025	132.65	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2602192	07/09/2025	6.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410

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SCHOOL SPECIALTY LLC	2602192	07/09/2025	44.82	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2602192	07/09/2025	2.76	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2602192	07/09/2025	6.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2602192	07/09/2025	43.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2602192	07/09/2025	31.60	DUNN ELEMENTARY SCHOOL	1561118	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	2602192	07/09/2025	14.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2602192	07/09/2025	4.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2602192	07/09/2025	14.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2602192	07/09/2025	14.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2602192	07/09/2025	9.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2602192	07/09/2025	14.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2602192	07/09/2025	9.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2602192	07/09/2025	14.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2602192	07/09/2025	14.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2602192	07/09/2025	17.28	DUNN ELEMENTARY SCHOOL	1561118	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	2602192	07/09/2025	0.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2602192	07/09/2025	3.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2602192	07/09/2025	3.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2602192	07/09/2025	3.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722

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SCHOOL SPECIALTY LLC	2602192	07/09/2025	6.27	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2602192	07/09/2025	6.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098
5	FY	2026	21,284.28					
SCHOOL HEALTH CORPORATION	2603665	07/24/2025	4.42	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2603665	07/24/2025	1.45	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2603665	07/24/2025	4.78	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2603665	07/24/2025	1.46	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2603665	07/24/2025	2.93	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
1	FY	2026	15.04					
BLUEGRASS RECREATION SALES & IN	2603815	07/25/2025	287.00	EARLY CHILDHOOD	EA12001	0739	135L	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2603815	07/25/2025	510.00	EARLY CHILDHOOD	EA12001	0739	135L	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2603815	07/25/2025	890.00	EARLY CHILDHOOD	EA12001	0739	135L	SERVICE, LABOR **
BLUEGRASS RECREATION SALES & IN	2603815	07/25/2025	224.00	EARLY CHILDHOOD	EA12001	0739	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2601835	07/07/2025	3.50	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2601835	07/07/2025	9.38	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	2601835	07/07/2025	7.78	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	2601835	07/07/2025	9.58	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
COMPLETE PRINTER SOURCE	2601835	07/07/2025	2.38	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2601836	07/07/2025	19.88	EARLY CHILDHOOD	EA12001	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	2601836	07/07/2025	30.03	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211

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COMPLETE PRINTER SOURCE	2601836	07/07/2025	7.78	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	2601836	07/07/2025	1.09	EARLY CHILDHOOD	EA12001	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFE
COMPLETE PRINTER SOURCE	2601836	07/07/2025	14.37	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
COMPLETE PRINTER SOURCE	2602052	07/09/2025	39.45	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2602052	07/09/2025	46.56	EARLY CHILDHOOD	EA12001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2602052	07/09/2025	14.07	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	2602052	07/09/2025	17.50	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2602052	07/09/2025	8.33	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2602052	07/09/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2602052	07/09/2025	4.10	EARLY CHILDHOOD	EA12001	0610	135L	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	2602052	07/09/2025	30.03	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2602052	07/09/2025	19.56	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	2602052	07/09/2025	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	2602052	07/09/2025	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 MMMR33012AN
COMPLETE PRINTER SOURCE	2602052	07/09/2025	3.30	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2602052	07/09/2025	5.98	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	2602052	07/09/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2602052	07/09/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2602052	07/09/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2602052	07/09/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2602052	07/09/2025	27.64	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR

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COMPLETE PRINTER SOURCE	2602052	07/09/2025	3.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY, 24 SHEETS/POLY BAG. PACON. VR#PAC59022.
COMPLETE PRINTER SOURCE	2602052	07/09/2025	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	2602052	07/09/2025	3.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30" ORANGE. 24 SHEETS/POLY BAG. PACON VR#PAC59162.
COMPLETE PRINTER SOURCE	2602052	07/09/2025	3.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON VR#PAC59122.
COMPLETE PRINTER SOURCE	2602052	07/09/2025	19.88	EARLY CHILDHOOD	EA12001	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	2602052	07/09/2025	3.93	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	2602052	07/09/2025	4.15	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	2602052	07/09/2025	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	2602208	07/10/2025	19.88	EARLY CHILDHOOD	EA12001	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	2602208	07/10/2025	42.60	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	2602208	07/10/2025	27.23	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	2602208	07/10/2025	9.52	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2602208	07/10/2025	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	2602208	07/10/2025	38.32	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
COMPLETE PRINTER SOURCE	2602208	07/10/2025	3.50	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2602208	07/10/2025	13.15	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2602208	07/10/2025	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	2602208	07/10/2025	10.01	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2602208	07/10/2025	9.78	EARLY CHILDHOOD	EA12001	0610	135L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2602208	07/10/2025	9.78	EARLY CHILDHOOD	EA12001	0610	135L	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2602208	07/10/2025	4.69	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2602208	07/10/2025	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 MMMR33012AN
COMPLETE PRINTER SOURCE	2602228	07/10/2025	27.64	EARLY CHILDHOOD	EA12001	0610	135L	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	2602263	07/10/2025	39.45	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2602263	07/10/2025	59.64	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2602263	07/10/2025	59.64	EARLY CHILDHOOD	EA12001	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	2602264	07/10/2025	13.15	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2602264	07/10/2025	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	2602264	07/10/2025	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	2602264	07/10/2025	11.96	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PACS8506.
COMPLETE PRINTER SOURCE	2602264	07/10/2025	15.56	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	2602264	07/10/2025	3.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY, 24 SHEETS/POLY BAG. PACON. VR#PAC59022.
COMPLETE PRINTER SOURCE	2602264	07/10/2025	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	2602264	07/10/2025	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	2602264	07/10/2025	2.89	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. 24 SHEETS/POLY BAG. PACON VR#PAC59002.

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COMPLETE PRINTER SOURCE	2602264	07/10/2025	3.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20" X 30" ORANGE. 24 SHEETS/POLY BAG. PACON VR#PAC59162.
COMPLETE PRINTER SOURCE	2602264	07/10/2025	3.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON VR#PAC59122.
COMPLETE PRINTER SOURCE	2602264	07/10/2025	19.88	EARLY CHILDHOOD	EA12001	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	2602266	07/10/2025	10.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2602266	07/10/2025	5.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2602266	07/10/2025	5.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2602266	07/10/2025	20.02	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2602266	07/10/2025	18.76	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	2602266	07/10/2025	9.78	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	2602266	07/10/2025	9.78	EARLY CHILDHOOD	EA12001	0610	135L	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2602266	07/10/2025	23.34	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	2602266	07/10/2025	69.84	EARLY CHILDHOOD	EA12001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2602266	07/10/2025	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	2602266	07/10/2025	39.76	EARLY CHILDHOOD	EA12001	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	2602266	07/10/2025	9.58	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
COMPLETE PRINTER SOURCE	2602266	07/10/2025	13.15	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2602266	07/10/2025	4.76	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2602336	07/11/2025	10.01	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2602336	07/11/2025	39.76	EARLY CHILDHOOD	EA12001	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

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COMPLETE PRINTER SOURCE	2602336	07/11/2025	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	2602336	07/11/2025	69.84	EARLY CHILDHOOD	EA12001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2602336	07/11/2025	19.16	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
COMPLETE PRINTER SOURCE	2602336	07/11/2025	3.50	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2602336	07/11/2025	3.57	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2602336	07/11/2025	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	2602336	07/11/2025	5.98	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	2602336	07/11/2025	11.78	EARLY CHILDHOOD	EA12001	0610	135L	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. ACME VR# ACM13862DZ
COMPLETE PRINTER SOURCE	2602336	07/11/2025	26.30	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2602336	07/11/2025	15.56	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	2602336	07/11/2025	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	2602336	07/11/2025	5.89	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, FRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2602336	07/11/2025	11.79	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	2602336	07/11/2025	27.64	EARLY CHILDHOOD	EA12001	0610	135L	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	2602336	07/11/2025	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	2602336	07/11/2025	19.88	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2602443	07/14/2025	30.03	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211

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COMPLETE PRINTER SOURCE	2602443	07/14/2025	18.76	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	2602443	07/14/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2602443	07/14/2025	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	2602443	07/14/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2602443	07/14/2025	46.56	EARLY CHILDHOOD	EA12001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2602443	07/14/2025	27.64	EARLY CHILDHOOD	EA12001	0610	135L	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	2602443	07/14/2025	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	2602443	07/14/2025	39.45	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2602443	07/14/2025	11.79	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	2602443	07/14/2025	17.04	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	2602443	07/14/2025	19.88	EARLY CHILDHOOD	EA12001	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	2602443	07/14/2025	4.10	EARLY CHILDHOOD	EA12001	0610	135L	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	2602443	07/14/2025	11.67	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	2602443	07/14/2025	3.32	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	2602629	07/15/2025	17.67	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2602629	07/15/2025	59.64	EARLY CHILDHOOD	EA12001	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	2602629	07/15/2025	80.08	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2602629	07/15/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

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COMPLETE PRINTER SOURCE	2602629	07/15/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2602629	07/15/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2602629	07/15/2025	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	2602629	07/15/2025	3.30	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2602629	07/15/2025	3.30	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2602629	07/15/2025	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	2602629	07/15/2025	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 MMMR33012AN
COMPLETE PRINTER SOURCE	2602629	07/15/2025	5.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2602629	07/15/2025	5.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2602629	07/15/2025	13.39	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . NEENAH. VR# WAU49521
COMPLETE PRINTER SOURCE	2602629	07/15/2025	13.39	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. NEENAH. VR# WAU49561
COMPLETE PRINTER SOURCE	2602629	07/15/2025	13.15	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2602629	07/15/2025	9.78	EARLY CHILDHOOD	EA12001	0610	135L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2602629	07/15/2025	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	2602629	07/15/2025	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	2602629	07/15/2025	2.38	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2602629	07/15/2025	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	2602629	07/15/2025	46.56	EARLY CHILDHOOD	EA12001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2602629	07/15/2025	8.97	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	2602629	07/15/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2602629	07/15/2025	7.78	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	2603102	07/22/2025	11.78	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264

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COMPLETE PRINTER SOURCE	2603102	07/22/2025	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	2603102	07/22/2025	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	2603102	07/22/2025	4.76	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2603102	07/22/2025	40.04	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2603102	07/22/2025	20.50	EARLY CHILDHOOD	EA12001	0610	135L	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	2603102	07/22/2025	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	2603102	07/22/2025	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	2603102	07/22/2025	9.78	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	2603102	07/22/2025	9.58	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
COMPLETE PRINTER SOURCE	2603102	07/22/2025	25.56	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	2603102	07/22/2025	7.78	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	2603102	07/22/2025	1.09	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	2603103	07/22/2025	66.95	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	2603103	07/22/2025	69.84	EARLY CHILDHOOD	EA12001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2603103	07/22/2025	19.56	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	2603103	07/22/2025	17.04	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	2603103	07/22/2025	8.20	EARLY CHILDHOOD	EA12001	0610	135L	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	2603103	07/22/2025	38.32	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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COMPLETE PRINTER SOURCE	2603103	07/22/2025	9.52	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2603103	07/22/2025	9.78	EARLY CHILDHOOD	EA12001	0610	135L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2603103	07/22/2025	9.78	EARLY CHILDHOOD	EA12001	0610	135L	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2603103	07/22/2025	17.67	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2603103	07/22/2025	4.69	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2603103	07/22/2025	9.38	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	2603103	07/22/2025	7.78	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
KURTZ BROS INC	2601837	07/07/2025	37.60	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2601838	07/07/2025	28.65	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	2602210	07/10/2025	123.20	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	2602210	07/10/2025	7.77	EARLY CHILDHOOD	EA12001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2602210	07/10/2025	3.76	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2602210	07/10/2025	0.90	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	2602210	07/10/2025	1.24	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2602210	07/10/2025	22.44	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2602210	07/10/2025	2.73	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2602210	07/10/2025	9.73	EARLY CHILDHOOD	EA12001	0610	135L	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	2602210	07/10/2025	31.80	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

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KURTZ BROS INC	2602210	07/10/2025	0.70	EARLY CHILDHOOD	EA12001	0610	135L	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2602210	07/10/2025	1.11	EARLY CHILDHOOD	EA12001	0610	135L	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2602210	07/10/2025	0.38	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2602210	07/10/2025	8.83	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. HOLIDAY RED. DIXON/TRU-RAY 102995
KURTZ BROS INC	2602210	07/10/2025	36.32	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	2602225	07/10/2025	7.70	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	2602225	07/10/2025	7.52	EARLY CHILDHOOD	EA12001	0610	135L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2602225	07/10/2025	10.96	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	2602225	07/10/2025	8.24	EARLY CHILDHOOD	EA12001	0610	135L	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	2602260	07/10/2025	30.80	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	2602261	07/10/2025	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	2602261	07/10/2025	9.73	EARLY CHILDHOOD	EA12001	0610	135L	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	2602261	07/10/2025	6.80	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2602262	07/10/2025	31.82	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
KURTZ BROS INC	2602262	07/10/2025	20.06	EARLY CHILDHOOD	EA12001	0610	135L	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797

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KURTZ BROS INC	2602276	07/10/2025	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	2602276	07/10/2025	1.36	EARLY CHILDHOOD	EA12001	0610	135L	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2602276	07/10/2025	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	2602276	07/10/2025	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	2602276	07/10/2025	1.80	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	2602276	07/10/2025	15.52	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. DIXON/TRU-RAY 103071
KURTZ BROS INC	2602276	07/10/2025	3.68	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2602276	07/10/2025	2.90	EARLY CHILDHOOD	EA12001	0610	135L	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	2602276	07/10/2025	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	2602276	07/10/2025	7.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2602341	07/11/2025	0.90	EARLY CHILDHOOD	EA12001	0610	135L	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2602341	07/11/2025	36.32	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	2602341	07/11/2025	10.80	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON VR #54007
KURTZ BROS INC	2602341	07/11/2025	2.22	EARLY CHILDHOOD	EA12001	0610	135L	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2602341	07/11/2025	63.60	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	2602444	07/14/2025	0.90	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	2602444	07/14/2025	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	2602444	07/14/2025	1.05	EARLY CHILDHOOD	EA12001	0610	135L	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2602444	07/14/2025	0.90	EARLY CHILDHOOD	EA12001	0610	135L	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2602444	07/14/2025	0.70	EARLY CHILDHOOD	EA12001	0610	135L	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2602444	07/14/2025	1.11	EARLY CHILDHOOD	EA12001	0610	135L	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2602444	07/14/2025	15.16	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. DIXON/TRU-RAY 57SC-103093
KURTZ BROS INC	2602444	07/14/2025	7.83	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. DIXON/TRU-RAY 5SC-103068
KURTZ BROS INC	2602444	07/14/2025	10.80	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON VR #54005
KURTZ BROS INC	2602444	07/14/2025	9.20	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2602444	07/14/2025	7.77	EARLY CHILDHOOD	EA12001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2602444	07/14/2025	7.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2602444	07/14/2025	10.80	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG. PACON VR #54010
KURTZ BROS INC	2602444	07/14/2025	9.69	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2602444	07/14/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	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	2602631	07/15/2025	23.31	EARLY CHILDHOOD	EA12001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2602631	07/15/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	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	2602631	07/15/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	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	2602631	07/15/2025	20.06	EARLY CHILDHOOD	EA12001	0610	135L	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	2602631	07/15/2025	8.35	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. DIXON/TRU-RAY 103064
KURTZ BROS INC	2602631	07/15/2025	7.76	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. DIXON/TRU-RAY 103071
KURTZ BROS INC	2602631	07/15/2025	2.80	EARLY CHILDHOOD	EA12001	0610	135L	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2602631	07/15/2025	0.26	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2602631	07/15/2025	0.38	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2602631	07/15/2025	9.73	EARLY CHILDHOOD	EA12001	0610	135L	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	2602631	07/15/2025	7.36	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2602631	07/15/2025	19.08	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	2602631	07/15/2025	2.70	EARLY CHILDHOOD	EA12001	0610	135L	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2602631	07/15/2025	41.20	EARLY CHILDHOOD	EA12001	0610	135L	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	2602631	07/15/2025	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	2602631	07/15/2025	9.73	EARLY CHILDHOOD	EA12001	0610	135L	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	2602631	07/15/2025	9.73	EARLY CHILDHOOD	EA12001	0610	135L	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	2602631	07/15/2025	31.82	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
KURTZ BROS INC	2602631	07/15/2025	30.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2602638	07/15/2025	1.36	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2602638	07/15/2025	9.69	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105

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KURTZ BROS INC	2602638	07/15/2025	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	2602638	07/15/2025	25.44	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	2602638	07/15/2025	4.73	EARLY CHILDHOOD	EA12001	0610	135L	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
KURTZ BROS INC	2602638	07/15/2025	36.32	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	2602638	07/15/2025	9.73	EARLY CHILDHOOD	EA12001	0610	135L	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	2602638	07/15/2025	23.31	EARLY CHILDHOOD	EA12001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2603306	07/22/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	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	2603306	07/22/2025	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	2603306	07/22/2025	77.00	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	2603306	07/22/2025	19.46	EARLY CHILDHOOD	EA12001	0610	135L	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	2603306	07/22/2025	63.60	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	2603306	07/22/2025	15.54	EARLY CHILDHOOD	EA12001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2603306	07/22/2025	1.36	EARLY CHILDHOOD	EA12001	0610	135L	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011

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KURTZ BROS INC	2603306	07/22/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	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	2603306	07/22/2025	14.96	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2603306	07/22/2025	4.55	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2603306	07/22/2025	36.32	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	2603306	07/22/2025	4.73	EARLY CHILDHOOD	EA12001	0610	135L	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
KURTZ BROS INC	2603306	07/22/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	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	2603306	07/22/2025	1.84	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2603306	07/22/2025	4.92	EARLY CHILDHOOD	EA12001	0610	135L	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2603344	07/22/2025	20.06	EARLY CHILDHOOD	EA12001	0610	135L	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	2603344	07/22/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	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	2603344	07/22/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	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	2603344	07/22/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2603473	07/23/2025	8.35	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. DARK BROWN. DIXON/TRU-RAY 103088
KURTZ BROS INC	2603473	07/23/2025	7.76	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. GRAY. DIXON/TRU-RAY 103091
KURTZ BROS INC	2603473	07/23/2025	7.58	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. DIXON/TRU-RAY 57SC-103093
KURTZ BROS INC	2603473	07/23/2025	8.35	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SHOCKING PINK. DIXON/TRU-RAY 103077
KURTZ BROS INC	2603473	07/23/2025	7.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2603473	07/23/2025	36.32	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	2603499	07/23/2025	3.08	EARLY CHILDHOOD	EA12001	0610	135L	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	2603499	07/23/2025	4.73	EARLY CHILDHOOD	EA12001	0610	135L	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
KURTZ BROS INC	2603499	07/23/2025	16.56	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2603499	07/23/2025	96.25	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	2603499	07/23/2025	4.49	EARLY CHILDHOOD	EA12001	0610	135L	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CLIPMALL-HFLT5 13231
KURTZ BROS INC	2603499	07/23/2025	41.82	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	2603499	07/23/2025	1.36	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2603499	07/23/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	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	2603499	07/23/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2603499	07/23/2025	74.80	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2603499	07/23/2025	7.58	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. DIXON/TRU-RAY 57SC-103093

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KURTZ BROS INC	2603499	07/23/2025	20.60	EARLY CHILDHOOD	EA12001	0610	135L	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	2603499	07/23/2025	0.90	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	2603499	07/23/2025	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	2603499	07/23/2025	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	2603499	07/23/2025	1.05	EARLY CHILDHOOD	EA12001	0610	135L	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2603499	07/23/2025	0.90	EARLY CHILDHOOD	EA12001	0610	135L	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2603499	07/23/2025	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	2603499	07/23/2025	4.20	EARLY CHILDHOOD	EA12001	0610	135L	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2603499	07/23/2025	10.03	EARLY CHILDHOOD	EA12001	0610	135L	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	2603499	07/23/2025	23.31	EARLY CHILDHOOD	EA12001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2603499	07/23/2025	18.80	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2603499	07/23/2025	23.28	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. DIXON/TRU-RAY 103071
ODP BUSINESS SOLUTIONS LLC	2601841	07/07/2025	33.40	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. SP RICHARDS PAC5636 VR#ODP # 903508
ODP BUSINESS SOLUTIONS LLC	2601841	07/07/2025	79.78	EARLY CHILDHOOD	EA12001	0610	135L	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	2601841	07/07/2025	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	2601841	07/07/2025	31.74	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	2602211	07/10/2025	10.10	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SP RICHARDS SMD64135 VR# ODP # 804674

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ODP BUSINESS SOLUTIONS LLC	2602211	07/10/2025	12.87	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	2602211	07/10/2025	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
ODP BUSINESS SOLUTIONS LLC	2602211	07/10/2025	8.58	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	2602211	07/10/2025	23.18	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	2602211	07/10/2025	29.85	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	2602211	07/10/2025	21.16	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	2602211	07/10/2025	3.25	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2602211	07/10/2025	1.51	EARLY CHILDHOOD	EA12001	0610	135L	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	2602211	07/10/2025	7.49	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	2602211	07/10/2025	2.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2602211	07/10/2025	9.89	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	2602211	07/10/2025	4.16	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	2602211	07/10/2025	1.62	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2602211	07/10/2025	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	2602211	07/10/2025	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

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ODP BUSINESS SOLUTIONS LLC	2602211	07/10/2025	5.66	EARLY CHILDHOOD	EA12001	0610	135L	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	2602211	07/10/2025	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	2602211	07/10/2025	5.79	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	2602211	07/10/2025	39.65	EARLY CHILDHOOD	EA12001	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	2602211	07/10/2025	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	2602211	07/10/2025	110.67	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	2602211	07/10/2025	1.57	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	2602211	07/10/2025	4.80	EARLY CHILDHOOD	EA12001	0610	135L	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	2602211	07/10/2025	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	2602235	07/10/2025	9.24	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	4.24	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	4.24	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	12.49	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	4.39	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
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	1.62	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	1.62	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574

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ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	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	2602235	07/10/2025	10.61	EARLY CHILDHOOD	EA12001	0610	135L	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	2602235	07/10/2025	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	2602235	07/10/2025	26.36	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	34.74	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	2602235	07/10/2025	40.56	EARLY CHILDHOOD	EA12001	0610	135L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	0.38	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	2602235	07/10/2025	8.78	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
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	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	2602235	07/10/2025	0.42	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	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	2602235	07/10/2025	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	2602235	07/10/2025	1.30	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	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	2602235	07/10/2025	19.89	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHPP40 VR# ODP# 949418.

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ODP BUSINESS SOLUTIONS LLC	2602235	07/10/2025	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	2602235	07/10/2025	47.00	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2602268	07/10/2025	12.15	EARLY CHILDHOOD	EA12001	0610	135L	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	2602268	07/10/2025	9.94	EARLY CHILDHOOD	EA12001	0610	135L	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	2602268	07/10/2025	2.48	EARLY CHILDHOOD	EA12001	0610	135L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2602268	07/10/2025	1.76	EARLY CHILDHOOD	EA12001	0610	135L	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	2602268	07/10/2025	1.62	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	2602269	07/10/2025	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	2602269	07/10/2025	2.48	EARLY CHILDHOOD	EA12001	0610	135L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2602269	07/10/2025	36.89	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	2602269	07/10/2025	11.59	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	2602269	07/10/2025	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	2602269	07/10/2025	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
ODP BUSINESS SOLUTIONS LLC	2602269	07/10/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	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	2602269	07/10/2025	5.66	EARLY CHILDHOOD	EA12001	0610	135L	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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ODP BUSINESS SOLUTIONS LLC	2602269	07/10/2025	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	2602269	07/10/2025	1.62	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2602269	07/10/2025	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	2602269	07/10/2025	3.98	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2602269	07/10/2025	8.88	EARLY CHILDHOOD	EA12001	0610	135L	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2602269	07/10/2025	7.00	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712
ODP BUSINESS SOLUTIONS LLC	2602269	07/10/2025	5.40	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	2602275	07/10/2025	6.71	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	2602275	07/10/2025	5.79	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	2602275	07/10/2025	39.89	EARLY CHILDHOOD	EA12001	0610	135L	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	2602275	07/10/2025	1.09	EARLY CHILDHOOD	EA12001	0610	135L	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2602275	07/10/2025	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	2602275	07/10/2025	1.52	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	2602294	07/10/2025	2.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2602294	07/10/2025	4.24	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2602294	07/10/2025	4.24	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2602294	07/10/2025	17.37	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	2602294	07/10/2025	2.16	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422

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ODP BUSINESS SOLUTIONS LLC	2602294	07/10/2025	67.41	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	2602294	07/10/2025	12.49	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2602294	07/10/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2602294	07/10/2025	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	2602294	07/10/2025	2.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
ODP BUSINESS SOLUTIONS LLC	2602294	07/10/2025	2.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2602294	07/10/2025	13.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2602294	07/10/2025	6.78	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	2602294	07/10/2025	42.32	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	2602294	07/10/2025	12.40	EARLY CHILDHOOD	EA12001	0610	135L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2602294	07/10/2025	6.71	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	2602294	07/10/2025	19.78	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	2602294	07/10/2025	9.60	EARLY CHILDHOOD	EA12001	0610	135L	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	2602342	07/11/2025	1.55	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055

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ODP BUSINESS SOLUTIONS LLC	2602342	07/11/2025	7.49	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	2602342	07/11/2025	4.29	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	2602342	07/11/2025	36.89	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	2602342	07/11/2025	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	2602343	07/11/2025	0.88	EARLY CHILDHOOD	EA12001	0610	135L	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	2602343	07/11/2025	4.29	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	2602343	07/11/2025	12.49	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	6.19	EARLY CHILDHOOD	EA12001	0610	135L	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	9.89	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	2602343	07/11/2025	1.62	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	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	2602343	07/11/2025	22.47	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	2602343	07/11/2025	29.40	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	2602343	07/11/2025	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	2602343	07/11/2025	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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ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	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	2602343	07/11/2025	4.71	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	2602343	07/11/2025	2.53	EARLY CHILDHOOD	EA12001	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	2602343	07/11/2025	9.92	EARLY CHILDHOOD	EA12001	0610	135L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	13.00	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	2.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	1.68	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	6.71	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	2602343	07/11/2025	4.39	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
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	36.89	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	2602343	07/11/2025	19.89	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHPP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	6.24	EARLY CHILDHOOD	EA12001	0610	135L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	3.12	EARLY CHILDHOOD	EA12001	0610	135L	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. SP RICHARDS. VR# TOP4003 ODP #255919
ODP BUSINESS SOLUTIONS LLC	2602343	07/11/2025	26.00	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	2602630	07/15/2025	12.49	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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ODP BUSINESS SOLUTIONS LLC	2602630	07/15/2025	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	2602630	07/15/2025	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	2602630	07/15/2025	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	2602630	07/15/2025	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	2602630	07/15/2025	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	2602630	07/15/2025	1.56	EARLY CHILDHOOD	EA12001	0610	135L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2602630	07/15/2025	13.17	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
ODP BUSINESS SOLUTIONS LLC	2602630	07/15/2025	12.87	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	2602630	07/15/2025	49.00	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	2602630	07/15/2025	23.25	EARLY CHILDHOOD	EA12001	0610	135L	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	2602630	07/15/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2602630	07/15/2025	19.89	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2602630	07/15/2025	11.32	EARLY CHILDHOOD	EA12001	0610	135L	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	2602630	07/15/2025	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

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ODP BUSINESS SOLUTIONS LLC	2602630	07/15/2025	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	2602651	07/15/2025	2.83	EARLY CHILDHOOD	EA12001	0610	135L	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	2602651	07/15/2025	78.40	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	2602651	07/15/2025	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
ODP BUSINESS SOLUTIONS LLC	2602651	07/15/2025	17.16	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	2602651	07/15/2025	17.37	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	2602651	07/15/2025	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	2602651	07/15/2025	4.96	EARLY CHILDHOOD	EA12001	0610	135L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2602651	07/15/2025	29.96	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	2602651	07/15/2025	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	2602651	07/15/2025	19.78	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	2602651	07/15/2025	2.08	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	2602651	07/15/2025	0.84	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2602651	07/15/2025	63.48	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.

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ODP BUSINESS SOLUTIONS LLC	2602651	07/15/2025	4.53	EARLY CHILDHOOD	EA12001	0610	135L	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	2602651	07/15/2025	33.40	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. SP RICHARDS PAC5636 VR#ODP # 903508
ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	22.80	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	2603119	07/22/2025	11.59	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	2603119	07/22/2025	16.18	EARLY CHILDHOOD	EA12001	0610	135L	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	4.39	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
ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	39.65	EARLY CHILDHOOD	EA12001	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	2603119	07/22/2025	19.89	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	37.47	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	9.89	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	2603119	07/22/2025	4.96	EARLY CHILDHOOD	EA12001	0610	135L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	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	2603119	07/22/2025	5.66	EARLY CHILDHOOD	EA12001	0610	135L	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	2603119	07/22/2025	22.47	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	2603119	07/22/2025	19.60	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	2603119	07/22/2025	5.40	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422

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ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	4.29	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	2603119	07/22/2025	33.40	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. SP RICHARDS PAC5636 VR#ODP # 903508
ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	7.96	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	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	2603119	07/22/2025	13.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2603119	07/22/2025	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
ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	3.24	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, WRITING, #3, HARD, YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA 13883, VR# ODP # 811166
ODP BUSINESS SOLUTIONS LLC	2603119	07/22/2025	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	2603119	07/22/2025	2.43	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	2603119	07/22/2025	2.43	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	2603119	07/22/2025	4.20	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	4.29	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	2603296	07/22/2025	24.98	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	19.78	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

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ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	0.81	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	2603296	07/22/2025	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 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	27.85	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	36.89	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	2603296	07/22/2025	15.87	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 CL132950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	37.45	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	2603296	07/22/2025	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	2603296	07/22/2025	3.59	EARLY CHILDHOOD	EA12001	0610	135L	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. NEWELL BRANDS DISTRIBUTION LLC 2134341 VR# ODP# 687301
ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	19.89	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	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	2603296	07/22/2025	4.32	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	2603296	07/22/2025	39.89	EARLY CHILDHOOD	EA12001	0610	135L	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	2603296	07/22/2025	4.16	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	2603296	07/22/2025	4.18	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	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	2603296	07/22/2025	11.59	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

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ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	68.96	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	2603296	07/22/2025	0.76	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	2603296	07/22/2025	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	2603296	07/22/2025	12.38	EARLY CHILDHOOD	EA12001	0610	135L	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	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	2603296	07/22/2025	13.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2603296	07/22/2025	8.78	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
ODP BUSINESS SOLUTIONS LLC	2603296	07/22/2025	22.99	EARLY CHILDHOOD	EA12001	0610	135L	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2603538	07/23/2025	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	2603538	07/23/2025	5.79	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	2603538	07/23/2025	36.89	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	2603538	07/23/2025	3.60	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
OFFICE THREE SIXTY INC	2603087	07/21/2025	43.28	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603087	07/21/2025	94.38	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603087	07/21/2025	54.45	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603087	07/21/2025	15.83	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	20.39	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	42.38	EARLY CHILDHOOD	EA12001	0610	135L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	5.94	EARLY CHILDHOOD	EA12001	0610	135L	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	2602050	07/08/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	3.89	EARLY CHILDHOOD	EA12001	0610	135L	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	3.89	EARLY CHILDHOOD	EA12001	0610	135L	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	3.89	EARLY CHILDHOOD	EA12001	0610	135L	PEN, MARKING. RED. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41207.
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	2.78	EARLY CHILDHOOD	EA12001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	7.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2602050	07/08/2025	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	2602050	07/08/2025	2.72	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	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	2602050	07/08/2025	8.55	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	3.90	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	2.73	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	8.19	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2602050	07/08/2025	47.25	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	2602050	07/08/2025	29.52	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	2602195	07/09/2025	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	2602195	07/09/2025	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	2602195	07/09/2025	32.76	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2602195	07/09/2025	12.89	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2602195	07/09/2025	61.50	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	2602195	07/09/2025	42.75	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2602195	07/09/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2602195	07/09/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2602195	07/09/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2602195	07/09/2025	21.19	EARLY CHILDHOOD	EA12001	0610	135L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2602195	07/09/2025	5.58	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	4.35	EARLY CHILDHOOD	EA12001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	4.35	EARLY CHILDHOOD	EA12001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	70.65	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	15.70	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	18.45	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	2602231	07/10/2025	21.19	EARLY CHILDHOOD	EA12001	0610	135L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	3.96	EARLY CHILDHOOD	EA12001	0610	135L	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	2602231	07/10/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	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	2602231	07/10/2025	8.70	EARLY CHILDHOOD	EA12001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602231	07/10/2025	1.89	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	2602231	07/10/2025	4.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2602231	07/10/2025	5.56	EARLY CHILDHOOD	EA12001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602232	07/10/2025	4.89	EARLY CHILDHOOD	EA12001	0610	135L	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	2602232	07/10/2025	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	2602232	07/10/2025	7.39	EARLY CHILDHOOD	EA12001	0610	135L	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	2602232	07/10/2025	4.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2602232	07/10/2025	3.58	EARLY CHILDHOOD	EA12001	0610	135L	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	2602232	07/10/2025	5.70	EARLY CHILDHOOD	EA12001	0610	135L	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	2602232	07/10/2025	2.04	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2602267	07/10/2025	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	2602267	07/10/2025	15.70	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602267	07/10/2025	15.70	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602267	07/10/2025	4.08	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2602267	07/10/2025	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	2602267	07/10/2025	11.39	EARLY CHILDHOOD	EA12001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2602267	07/10/2025	16.38	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2602267	07/10/2025	2.04	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2602267	07/10/2025	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2602267	07/10/2025	12.71	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	2602291	07/10/2025	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	2602291	07/10/2025	8.55	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602291	07/10/2025	20.50	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	2602338	07/11/2025	42.75	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2602338	07/11/2025	8.55	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602338	07/11/2025	3.25	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2602338	07/11/2025	4.07	EARLY CHILDHOOD	EA12001	0610	135L	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2602338	07/11/2025	16.40	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	2602338	07/11/2025	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	2602338	07/11/2025	12.89	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2602338	07/11/2025	15.49	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #54-2314
PYRAMID SCHOOL PRODUCTS	2602338	07/11/2025	28.35	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	2602338	07/11/2025	7.39	EARLY CHILDHOOD	EA12001	0610	135L	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	2602338	07/11/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602338	07/11/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602338	07/11/2025	11.39	EARLY CHILDHOOD	EA12001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2602338	07/11/2025	13.60	EARLY CHILDHOOD	EA12001	0610	135L	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	2602338	07/11/2025	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	2602338	07/11/2025	20.39	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	4.89	EARLY CHILDHOOD	EA12001	0610	135L	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	2602339	07/11/2025	4.89	EARLY CHILDHOOD	EA12001	0610	135L	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	2602339	07/11/2025	4.35	EARLY CHILDHOOD	EA12001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	4.35	EARLY CHILDHOOD	EA12001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	4.35	EARLY CHILDHOOD	EA12001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	23.55	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	13.75	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2602339	07/11/2025	12.30	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	2602340	07/11/2025	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	2602340	07/11/2025	33.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, DRAWING, MANILA, 18" X 24", 80 LB, EXTRA HEAVY, 500 SHEETS/REAM. AMERICAN PAPER 618M
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	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	2602520	07/14/2025	19.15	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG AMERICAN PAPER 818G250
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	9.39	EARLY CHILDHOOD	EA12001	0610	135L	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	24.57	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	16.40	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	2602520	07/14/2025	99.50	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	2602520	07/14/2025	2.78	EARLY CHILDHOOD	EA12001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	12.89	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	7.39	EARLY CHILDHOOD	EA12001	0610	135L	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	2602520	07/14/2025	4.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	1.39	EARLY CHILDHOOD	EA12001	0610	135L	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	3.89	EARLY CHILDHOOD	EA12001	0610	135L	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	3.89	EARLY CHILDHOOD	EA12001	0610	135L	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	1.71	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	23.55	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602520	07/14/2025	5.45	EARLY CHILDHOOD	EA12001	0610	135L	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	2602520	07/14/2025	24.60	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	2602520	07/14/2025	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	2602653	07/15/2025	77.90	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	2602653	07/15/2025	99.50	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	2602653	07/15/2025	49.20	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	2602653	07/15/2025	42.75	EARLY CHILDHOOD	EA12001	0610	135L	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	94.78	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	2602653	07/15/2025	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	2602653	07/15/2025	32.95	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	24.57	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	19.77	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	4.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	7.39	EARLY CHILDHOOD	EA12001	0610	135L	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	2602653	07/15/2025	15.39	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	12.24	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	2.78	EARLY CHILDHOOD	EA12001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602653	07/15/2025	2.79	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	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	2602830	07/17/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	19.77	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	23.55	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	41.00	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	2602830	07/17/2025	8.19	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	19.77	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	23.55	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED)
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	8.55	EARLY CHILDHOOD	EA12001	0610	135L	SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	47.39	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED)
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	8.70	EARLY CHILDHOOD	EA12001	0610	135L	SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	6.59	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	2602830	07/17/2025	7.39	EARLY CHILDHOOD	EA12001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	12.89	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	42.38	EARLY CHILDHOOD	EA12001	0610	135L	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	2602830	07/17/2025	2.52	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	2.78	EARLY CHILDHOOD	EA12001	0610	135L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	4.35	EARLY CHILDHOOD	EA12001	0610	135L	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	2602830	07/17/2025	4.35	EARLY CHILDHOOD	EA12001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	2.04	EARLY CHILDHOOD	EA12001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025		EARLY CHILDHOOD	EA12001	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025		EARLY CHILDHOOD	EA12001	0610	135L	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	2602830	07/17/2025	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	2602830	07/17/2025	18.90	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	2602830	07/17/2025	11.39	EARLY CHILDHOOD	EA12001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	8.18	EARLY CHILDHOOD	EA12001	0610	135L	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2602830	07/17/2025	19.00	EARLY CHILDHOOD	EA12001	0610	135L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	38.95	EARLY CHILDHOOD	EA12784	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	99.50	EARLY CHILDHOOD	EA12784	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	13.18	EARLY CHILDHOOD	EA12784	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	13.18	EARLY CHILDHOOD	EA12784	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	13.18	EARLY CHILDHOOD	EA12784	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	13.18	EARLY CHILDHOOD	EA12784	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	13.18	EARLY CHILDHOOD	EA12784	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	13.18	EARLY CHILDHOOD	EA12784	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	7.58	EARLY CHILDHOOD	EA12784	0610	135L	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	2603165	07/22/2025	6.80	EARLY CHILDHOOD	EA12784	0610	135L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	45.10	EARLY CHILDHOOD	EA12784	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	2603165	07/22/2025	21.19	EARLY CHILDHOOD	EA12784	0610	135L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	8.70	EARLY CHILDHOOD	EA12784	0610	135L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	922.59	EARLY CHILDHOOD	EA12784	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	40.78	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	28.95	EARLY CHILDHOOD	EA12784	0610	135L	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	2603165	07/22/2025	12.89	EARLY CHILDHOOD	EA12784	0610	135L	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	16.10	EARLY CHILDHOOD	EA12784	0610	135L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	16.10	EARLY CHILDHOOD	EA12784	0610	135L	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	2.78	EARLY CHILDHOOD	EA12784	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2603165	07/22/2025	3.78	EARLY CHILDHOOD	EA12784	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	2603165	07/22/2025	16.38	EARLY CHILDHOOD	EA12784	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	13.18	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	34.17	EARLY CHILDHOOD	EA12001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	3.98	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE

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PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	5.97	EARLY CHILDHOOD	EA12001	0610	135L	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	10.26	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	1.24	EARLY CHILDHOOD	EA12001	0610	135L	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	31.40	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	24.60	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	2603236	07/22/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	4.12	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	3.40	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	20.39	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	7.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2603236	07/22/2025	5.50	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	16.38	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	37.80	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	2603236	07/22/2025	12.30	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	2603236	07/22/2025	83.70	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	21.19	EARLY CHILDHOOD	EA12001	0610	135L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	5.56	EARLY CHILDHOOD	EA12001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2603236	07/22/2025	47.25	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	2603236	07/22/2025	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	2603540	07/23/2025	7.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2603540	07/23/2025	7.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2603540	07/23/2025	7.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2603540	07/23/2025	7.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2603540	07/23/2025	7.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2603540	07/23/2025	7.09	EARLY CHILDHOOD	EA12001	0610	135L	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	2603540	07/23/2025	16.38	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2603540	07/23/2025	12.30	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
SCHOOL SPECIALTY LLC	2601839	07/07/2025	7.89	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2601839	07/07/2025	8.25	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311

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SCHOOL SPECIALTY LLC	2601839	07/07/2025	5.96	EARLY CHILDHOOD	EA12001	0610	135L	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2601839	07/07/2025	3.45	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	2601840	07/07/2025	1.80	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2601840	07/07/2025	19.20	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	2601840	07/07/2025	34.80	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2601925	07/08/2025	4.17	EARLY CHILDHOOD	EA12001	0610	135L	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	2601925	07/08/2025	94.75	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	2601925	07/08/2025	65.49	EARLY CHILDHOOD	EA12001	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2601925	07/08/2025	6.72	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	2601925	07/08/2025	1.80	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2601925	07/08/2025	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	2601925	07/08/2025	1.86	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2601925	07/08/2025	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	2601925	07/08/2025	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	2601925	07/08/2025	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	2601925	07/08/2025	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	2601925	07/08/2025	1.74	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2601925	07/08/2025	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	2601925	07/08/2025	3.52	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2601925	07/08/2025	13.07	EARLY CHILDHOOD	EA12001	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	2601925	07/08/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899

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SCHOOL SPECIALTY LLC	2601925	07/08/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2601925	07/08/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2601925	07/08/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2601925	07/08/2025	1.78	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2601925	07/08/2025	2.06	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2601925	07/08/2025	1.90	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2601925	07/08/2025	4.44	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2601925	07/08/2025	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	2601925	07/08/2025	1.79	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2601925	07/08/2025	48.08	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811
SCHOOL SPECIALTY LLC	2601925	07/08/2025	4.73	EARLY CHILDHOOD	EA12001	0610	135L	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	2601925	07/08/2025	3.26	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2601925	07/08/2025	16.73	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	2601925	07/08/2025	16.50	EARLY CHILDHOOD	EA12001	0610	135L	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2601925	07/08/2025	11.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2601925	07/08/2025	11.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2601925	07/08/2025	3.95	EARLY CHILDHOOD	EA12001	0610	135L	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2601925	07/08/2025	1.63	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2601925	07/08/2025	3.92	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2601925	07/08/2025	3.26	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477

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SCHOOL SPECIALTY LLC	2601925	07/08/2025	3.26	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2601925	07/08/2025	7.04	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2601925	07/08/2025	4.80	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2601925	07/08/2025	4.60	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2601925	07/08/2025	27.00	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	2601925	07/08/2025	11.85	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	2601925	07/08/2025	2.99	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	2601925	07/08/2025	7.95	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2601925	07/08/2025	0.52	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2601925	07/08/2025	9.96	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	2601925	07/08/2025	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	2601925	07/08/2025	8.36	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	2601925	07/08/2025	9.00	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	2601925	07/08/2025	8.80	EARLY CHILDHOOD	EA12001	0610	135L	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	2601925	07/08/2025	14.80	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596

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SCHOOL SPECIALTY LLC	2601925	07/08/2025	12.40	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2601925	07/08/2025	14.40	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2601925	07/08/2025	11.85	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2602204	07/10/2025	0.52	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2602204	07/10/2025	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	2602204	07/10/2025	18.21	EARLY CHILDHOOD	EA12001	0610	135L	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	2602204	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2602204	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2602204	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2602204	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2602204	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2602204	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2602204	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2602204	07/10/2025	11.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#6168
SCHOOL SPECIALTY LLC	2602204	07/10/2025	11.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2602204	07/10/2025	2.98	EARLY CHILDHOOD	EA12001	0610	135L	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2602204	07/10/2025	4.73	EARLY CHILDHOOD	EA12001	0610	135L	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	2602204	07/10/2025	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.
SCHOOL SPECIALTY LLC	2602204	07/10/2025	1.20	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2602204	07/10/2025	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	2602204	07/10/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189

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SCHOOL SPECIALTY LLC	2602204	07/10/2025	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	2602204	07/10/2025	0.72	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2602204	07/10/2025	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	2602204	07/10/2025	2.58	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2602204	07/10/2025	2.79	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2602204	07/10/2025	2.58	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	2602204	07/10/2025	5.28	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2602204	07/10/2025	9.55	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2602204	07/10/2025	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	2602204	07/10/2025	13.05	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2602205	07/10/2025	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	2602205	07/10/2025	1.80	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2602205	07/10/2025	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	2602205	07/10/2025	1.86	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2602205	07/10/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2602205	07/10/2025	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	2602205	07/10/2025	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	2602205	07/10/2025	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	2602205	07/10/2025	1.74	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2602205	07/10/2025	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	2602205	07/10/2025	8.90	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	2602205	07/10/2025	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	2602205	07/10/2025	8.90	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2602205	07/10/2025	5.98	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	2602205	07/10/2025	7.46	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	2602205	07/10/2025	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	2602205	07/10/2025	21.30	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	2602205	07/10/2025	3.52	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033
SCHOOL SPECIALTY LLC	2602205	07/10/2025	3.52	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2602205	07/10/2025	8.64	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2602205	07/10/2025	7.86	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 54414
SCHOOL SPECIALTY LLC	2602205	07/10/2025	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	2602205	07/10/2025	17.60	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB. SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SCHOOL SPECIALTY LLC	2602205	07/10/2025	16.28	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB. SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373

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SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.18	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	2602205	07/10/2025	4.18	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	2602205	07/10/2025	3.58	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2602205	07/10/2025	3.82	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2602205	07/10/2025	4.26	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2602205	07/10/2025	8.20	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2602205	07/10/2025	21.75	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2602205	07/10/2025	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	2602205	07/10/2025	2.59	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2602205	07/10/2025	1.20	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2602205	07/10/2025	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	2602205	07/10/2025	3.80	EARLY CHILDHOOD	EA12001	0610	135L	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2602227	07/10/2025	151.60	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	2602227	07/10/2025	7.17	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	2602227	07/10/2025	23.67	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2602227	07/10/2025	2.20	EARLY CHILDHOOD	EA12001	0610	135L	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	2602227	07/10/2025	12.95	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.

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SCHOOL SPECIALTY LLC	2602227	07/10/2025	5.98	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	2602227	07/10/2025	5.90	EARLY CHILDHOOD	EA12001	0610	135L	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2602227	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2602227	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2602227	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2602227	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2602227	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2602227	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2602227	07/10/2025	3.61	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2602227	07/10/2025	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	2602227	07/10/2025	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	2602227	07/10/2025	24.62	EARLY CHILDHOOD	EA12001	0610	135L	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	2602227	07/10/2025	1.20	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2602227	07/10/2025	14.04	EARLY CHILDHOOD	EA12001	0610	135L	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	2602227	07/10/2025	4.35	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2602227	07/10/2025	13.20	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2602227	07/10/2025	10.92	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	2602227	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899

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SCHOOL SPECIALTY LLC	2602227	07/10/2025	9.46	EARLY CHILDHOOD	EA12001	0610	135L	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	2602227	07/10/2025	9.96	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	2602227	07/10/2025	1.23	EARLY CHILDHOOD	EA12001	0610	135L	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2602227	07/10/2025	3.53	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2602227	07/10/2025	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	2602227	07/10/2025	36.00	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	2602227	07/10/2025	1.55	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2602227	07/10/2025	1.98	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2602227	07/10/2025	1.78	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2602227	07/10/2025	2.06	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2602227	07/10/2025	0.69	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	2602227	07/10/2025	4.18	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	2602257	07/10/2025	1.46	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602257	07/10/2025	0.28	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2602257	07/10/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2602257	07/10/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2602257	07/10/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2602257	07/10/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728

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SCHOOL SPECIALTY LLC	2602257	07/10/2025	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	2602257	07/10/2025	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	2602257	07/10/2025	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	2602258	07/10/2025	56.85	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	2602258	07/10/2025	0.76	EARLY CHILDHOOD	EA12001	0610	135L	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2602258	07/10/2025	1.82	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	2602258	07/10/2025	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.
SCHOOL SPECIALTY LLC	2602258	07/10/2025	7.60	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	2602258	07/10/2025	6.52	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2602258	07/10/2025	7.80	EARLY CHILDHOOD	EA12001	0610	135L	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	2602258	07/10/2025	1.98	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2602258	07/10/2025	1.78	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2602258	07/10/2025	2.06	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2602258	07/10/2025	1.55	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2602258	07/10/2025	1.90	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2602258	07/10/2025	1.91	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2602258	07/10/2025	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	2602258	07/10/2025	0.86	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449

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SCHOOL SPECIALTY LLC	2602258	07/10/2025	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	2602258	07/10/2025	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	2602258	07/10/2025	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
SCHOOL SPECIALTY LLC	2602259	07/10/2025	3.82	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON PRANG 8417 VR#1506557
SCHOOL SPECIALTY LLC	2602259	07/10/2025	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	2602259	07/10/2025	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	2602259	07/10/2025	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	2602288	07/10/2025	6.24	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2602288	07/10/2025	11.50	EARLY CHILDHOOD	EA12001	0610	135L	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	2602288	07/10/2025	54.00	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	2602290	07/10/2025	3.68	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2602290	07/10/2025	2.78	EARLY CHILDHOOD	EA12001	0610	135L	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	2602290	07/10/2025	9.96	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	2602290	07/10/2025	35.65	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2602290	07/10/2025	4.80	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2602290	07/10/2025	5.72	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2602290	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042

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SCHOOL SPECIALTY LLC	2602290	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2602290	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2602290	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2602290	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2602290	07/10/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2602290	07/10/2025	1.04	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2602290	07/10/2025	3.10	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2602290	07/10/2025	10.06	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2602290	07/10/2025	15.80	EARLY CHILDHOOD	EA12001	0610	135L	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2602290	07/10/2025	49.80	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, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2602290	07/10/2025	2.08	EARLY CHILDHOOD	EA12001	0610	135L	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2602290	07/10/2025	56.85	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	2602290	07/10/2025	3.82	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON PRANG 8417 VR#1506557
SCHOOL SPECIALTY LLC	2602290	07/10/2025	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	2602290	07/10/2025	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	2602290	07/10/2025	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	2602290	07/10/2025	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	2602290	07/10/2025	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	2602290	07/10/2025	0.86	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189

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SCHOOL SPECIALTY LLC	2602290	07/10/2025	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	2602290	07/10/2025	1.91	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2602290	07/10/2025	21.83	EARLY CHILDHOOD	EA12001	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2602290	07/10/2025	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	2602290	07/10/2025	1.46	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602290	07/10/2025	0.60	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2602290	07/10/2025	0.48	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2602290	07/10/2025	11.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2602290	07/10/2025	11.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2602290	07/10/2025	3.10	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2602290	07/10/2025	3.56	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2602290	07/10/2025	3.52	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2602290	07/10/2025	3.58	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2602290	07/10/2025	5.94	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2602290	07/10/2025	6.15	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2602290	07/10/2025	5.73	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2602290	07/10/2025	6.39	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2602290	07/10/2025	15.20	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2602290	07/10/2025	15.28	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2602333	07/11/2025	0.32	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2602333	07/11/2025	7.10	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2602333	07/11/2025	7.10	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707

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SCHOOL SPECIALTY LLC	2602333	07/11/2025	7.10	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2602333	07/11/2025	7.10	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2602333	07/11/2025	7.10	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2602333	07/11/2025	7.10	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2602333	07/11/2025	7.10	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2602333	07/11/2025	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	2602333	07/11/2025	87.32	EARLY CHILDHOOD	EA12001	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2602333	07/11/2025	16.28	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2602333	07/11/2025	4.18	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	2602333	07/11/2025	4.18	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	2602333	07/11/2025	4.50	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	2602333	07/11/2025	4.40	EARLY CHILDHOOD	EA12001	0610	135L	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	2602333	07/11/2025	20.70	EARLY CHILDHOOD	EA12001	0610	135L	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	2602333	07/11/2025	26.35	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2602333	07/11/2025	1.20	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.

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SCHOOL SPECIALTY LLC	2602333	07/11/2025	4.68	EARLY CHILDHOOD	EA12001	0610	135L	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	2602333	07/11/2025	94.75	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	2602333	07/11/2025	23.60	EARLY CHILDHOOD	EA12001	0610	135L	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2602333	07/11/2025	7.47	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	2602333	07/11/2025	0.80	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2602333	07/11/2025	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	2602333	07/11/2025	2.61	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2602333	07/11/2025	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	2602333	07/11/2025	2.98	EARLY CHILDHOOD	EA12001	0610	135L	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2602333	07/11/2025	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	2602333	07/11/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2602333	07/11/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2602333	07/11/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2602333	07/11/2025	11.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2602333	07/11/2025	11.48	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2602333	07/11/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2602333	07/11/2025	1.98	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964

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SCHOOL SPECIALTY LLC	2602333	07/11/2025	1.90	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2602333	07/11/2025	2.99	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	2602333	07/11/2025	3.58	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2602333	07/11/2025	6.18	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2602333	07/11/2025	6.15	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2602333	07/11/2025	6.39	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2602333	07/11/2025	10.20	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2602333	07/11/2025	3.95	EARLY CHILDHOOD	EA12001	0610	135L	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2602333	07/11/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2602333	07/11/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2602333	07/11/2025	4.73	EARLY CHILDHOOD	EA12001	0610	135L	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	2602333	07/11/2025	3.53	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2602333	07/11/2025	0.98	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2602333	07/11/2025	0.69	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	2602333	07/11/2025	2.90	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2602333	07/11/2025	1.20	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2602333	07/11/2025	7.47	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, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2602333	07/11/2025	3.69	EARLY CHILDHOOD	EA12001	0610	135L	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2602439	07/14/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042

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SCHOOL SPECIALTY LLC	2602439	07/14/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2602439	07/14/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2602439	07/14/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2602439	07/14/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2602439	07/14/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2602439	07/14/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2602439	07/14/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2602439	07/14/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2602439	07/14/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2602439	07/14/2025	5.94	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2602439	07/14/2025	1.78	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2602439	07/14/2025	2.06	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2602439	07/14/2025	5.70	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2602439	07/14/2025	1.63	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2602439	07/14/2025	1.63	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2602439	07/14/2025	2.22	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2602439	07/14/2025	1.63	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2602439	07/14/2025	3.95	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG. PACON PRANG 6617 VR#1506550
SCHOOL SPECIALTY LLC	2602439	07/14/2025	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	2602439	07/14/2025	4.73	EARLY CHILDHOOD	EA12001	0610	135L	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	2602439	07/14/2025	1.84	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2602439	07/14/2025	3.10	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714

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SCHOOL SPECIALTY LLC	2602439	07/14/2025	15.90	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2602439	07/14/2025	5.70	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	2602439	07/14/2025	58.90	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2602439	07/14/2025	12.60	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	2602439	07/14/2025	8.00	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2602439	07/14/2025	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	2602439	07/14/2025	2.58	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	2602439	07/14/2025	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	2602439	07/14/2025	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	2602439	07/14/2025	5.88	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	2602439	07/14/2025	14.80	EARLY CHILDHOOD	EA12001	0610	135L	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	2602649	07/15/2025	1.46	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602649	07/15/2025	8.25	EARLY CHILDHOOD	EA12001	0610	135L	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2602649	07/15/2025	1.20	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2602649	07/15/2025	2.30	EARLY CHILDHOOD	EA12001	0610	135L	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	2602649	07/15/2025	0.72	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2602649	07/15/2025	151.60	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	2602649	07/15/2025	3.45	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

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SCHOOL SPECIALTY LLC	2602649	07/15/2025	22.20	EARLY CHILDHOOD	EA12001	0610	135L	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	2602649	07/15/2025	3.69	EARLY CHILDHOOD	EA12001	0610	135L	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2602649	07/15/2025	9.46	EARLY CHILDHOOD	EA12001	0610	135L	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	2602649	07/15/2025	9.80	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	2602649	07/15/2025	4.18	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	2602649	07/15/2025	17.82	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2602649	07/15/2025	5.34	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2602649	07/15/2025	10.30	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2602649	07/15/2025	17.10	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2602649	07/15/2025	17.19	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2602649	07/15/2025	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	2602649	07/15/2025	18.60	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2602649	07/15/2025	3.84	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	2602649	07/15/2025	3.44	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2602649	07/15/2025	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	2602649	07/15/2025	0.32	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2602649	07/15/2025	3.55	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2602649	07/15/2025	5.38	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044

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SCHOOL SPECIALTY LLC	2602649	07/15/2025	5.38	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2602649	07/15/2025	1.76	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2602649	07/15/2025	1.63	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2602649	07/15/2025	2.22	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2602649	07/15/2025	1.63	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2602649	07/15/2025	1.63	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2602649	07/15/2025	4.45	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	2602649	07/15/2025	4.45	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2602649	07/15/2025	11.60	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2602649	07/15/2025	9.50	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	2602649	07/15/2025	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	2602649	07/15/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2602649	07/15/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2602649	07/15/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2602649	07/15/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2602649	07/15/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2602649	07/15/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2602649	07/15/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2602649	07/15/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2602649	07/15/2025	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	2602649	07/15/2025	18.00	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2602800	07/17/2025	11.85	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050

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SCHOOL SPECIALTY LLC	2602800	07/17/2025	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	2602800	07/17/2025	7.95	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2602800	07/17/2025	7.20	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	2602800	07/17/2025	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	2602800	07/17/2025	5.76	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	2602800	07/17/2025	34.86	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, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2602800	07/17/2025	8.15	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2602800	07/17/2025	18.05	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2602800	07/17/2025	6.90	EARLY CHILDHOOD	EA12001	0610	135L	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	2602800	07/17/2025	5.76	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2602800	07/17/2025	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	2602800	07/17/2025	1.91	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012. VR#53997
SCHOOL SPECIALTY LLC	2602800	07/17/2025	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	2602800	07/17/2025	3.60	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2602800	07/17/2025	2.13	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2602800	07/17/2025	3.96	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2602800	07/17/2025	4.12	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2602800	07/17/2025	3.58	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763

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SCHOOL SPECIALTY LLC	2602800	07/17/2025	2.76	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	2602800	07/17/2025	6.15	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2602800	07/17/2025	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	2602800	07/17/2025	2.05	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2602800	07/17/2025	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	2602800	07/17/2025	7.40	EARLY CHILDHOOD	EA12001	0610	135L	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	2602800	07/17/2025	5.34	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2602800	07/17/2025	12.54	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	2602800	07/17/2025	9.03	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2602801	07/17/2025	4.50	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	2602801	07/17/2025	8.90	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2602801	07/17/2025	10.45	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2602801	07/17/2025	4.32	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2602801	07/17/2025	4.40	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098

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SCHOOL SPECIALTY LLC	2602801	07/17/2025	4.45	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	2602801	07/17/2025	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	2602801	07/17/2025	4.32	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2602801	07/17/2025	23.92	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	2602801	07/17/2025	13.95	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2602801	07/17/2025	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	2602801	07/17/2025	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	2602801	07/17/2025	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	2602801	07/17/2025	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	2602801	07/17/2025	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	2602801	07/17/2025	4.10	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2602801	07/17/2025	4.58	EARLY CHILDHOOD	EA12001	0610	135L	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2602801	07/17/2025	21.83	EARLY CHILDHOOD	EA12001	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2602801	07/17/2025	22.20	EARLY CHILDHOOD	EA12001	0610	135L	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	2602801	07/17/2025	18.20	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	2602801	07/17/2025	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	2602801	07/17/2025	2.88	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2602801	07/17/2025	3.36	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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SCHOOL SPECIALTY LLC	2603447	07/23/2025	0.92	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2603447	07/23/2025	75.80	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	2603447	07/23/2025	2.78	EARLY CHILDHOOD	EA12001	0610	135L	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	2603447	07/23/2025	17.88	EARLY CHILDHOOD	EA12001	0610	135L	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2603447	07/23/2025	13.07	EARLY CHILDHOOD	EA12001	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	2603447	07/23/2025	3.96	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2603447	07/23/2025	3.10	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2603447	07/23/2025	11.40	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2603447	07/23/2025	5.88	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	2603447	07/23/2025	3.82	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2603447	07/23/2025	4.26	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2603447	07/23/2025	7.40	EARLY CHILDHOOD	EA12001	0610	135L	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	2603447	07/23/2025	2.40	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2603447	07/23/2025	20.30	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2603447	07/23/2025	14.04	EARLY CHILDHOOD	EA12001	0610	135L	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	2603447	07/23/2025	0.60	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2603447	07/23/2025	0.24	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014

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SCHOOL SPECIALTY LLC	2603447	07/23/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2603447	07/23/2025	4.70	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2603447	07/23/2025	5.03	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2603447	07/23/2025	21.83	EARLY CHILDHOOD	EA12001	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2603447	07/23/2025	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	2603447	07/23/2025	17.60	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SCHOOL SPECIALTY LLC	2603447	07/23/2025	4.92	EARLY CHILDHOOD	EA12001	0610	135L	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2603447	07/23/2025	6.96	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2603447	07/23/2025	36.00	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	2603447	07/23/2025	0.52	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2603447	07/23/2025	0.52	EARLY CHILDHOOD	EA12001	0610	135L	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2603447	07/23/2025	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	2603447	07/23/2025	1.76	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033
SCHOOL SPECIALTY LLC	2603447	07/23/2025	1.76	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2603447	07/23/2025	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	2603447	07/23/2025	2.92	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2603447	07/23/2025	3.56	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2603447	07/23/2025	4.12	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2603447	07/23/2025	1.86	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2603447	07/23/2025	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	2603447	07/23/2025	2.70	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183

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SCHOOL SPECIALTY LLC	2603447	07/23/2025	11.58	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	2603447	07/23/2025	1.12	EARLY CHILDHOOD	EA12001	0610	135L	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2603447	07/23/2025	35.40	EARLY CHILDHOOD	EA12001	0610	135L	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2603447	07/23/2025	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	2603447	07/23/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2603447	07/23/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2603447	07/23/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2603447	07/23/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2603447	07/23/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2603447	07/23/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2603447	07/23/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2603447	07/23/2025	2.69	EARLY CHILDHOOD	EA12001	0610	135L	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2603447	07/23/2025	4.80	EARLY CHILDHOOD	EA12001	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2603447	07/23/2025	13.00	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2603447	07/23/2025	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.
SCHOOL SPECIALTY LLC	2603447	07/23/2025	18.13	EARLY CHILDHOOD	EA12001	0610	135L	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2603447	07/23/2025	16.00	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2603511	07/23/2025	189.50	EARLY CHILDHOOD	EA12784	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2603511	07/23/2025	4.35	EARLY CHILDHOOD	EA12784	0610	135L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2603511	07/23/2025	0.60	EARLY CHILDHOOD	EA12784	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2603511	07/23/2025	0.48	EARLY CHILDHOOD	EA12784	0610	135L	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2603511	07/23/2025	0.28	EARLY CHILDHOOD	EA12784	0610	135L	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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SCHOOL SPECIALTY LLC	2603511	07/23/2025	1.98	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2603511	07/23/2025	1.78	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2603511	07/23/2025	2.06	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2603511	07/23/2025	1.90	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2603511	07/23/2025	5.73	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2603511	07/23/2025	5.88	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2603511	07/23/2025	4.00	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2603511	07/23/2025	3.95	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG. PACON PRANG 6617 VR#1506550
SCHOOL SPECIALTY LLC	2603511	07/23/2025	2.05	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2603511	07/23/2025	1.76	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2603511	07/23/2025	2.09	EARLY CHILDHOOD	EA12784	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	2603511	07/23/2025	19.69	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2603511	07/23/2025	1.91	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2603511	07/23/2025	21.70	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2603511	07/23/2025	9.60	EARLY CHILDHOOD	EA12784	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2603511	07/23/2025	6.30	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2603511	07/23/2025	5.00	EARLY CHILDHOOD	EA12784	0610	135L	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2603511	07/23/2025	27.00	EARLY CHILDHOOD	EA12784	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	2603511	07/23/2025	1.39	EARLY CHILDHOOD	EA12784	0610	135L	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	2603511	07/23/2025	2.98	EARLY CHILDHOOD	EA12784	0610	135L	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2603511	07/23/2025	9.60	EARLY CHILDHOOD	EA12784	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2603511	07/23/2025	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	2603511	07/23/2025	21.83	EARLY CHILDHOOD	EA12784	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2603511	07/23/2025	2.39	EARLY CHILDHOOD	EA12784	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2603511	07/23/2025	22.96	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2603511	07/23/2025	1.38	EARLY CHILDHOOD	EA12784	0610	135L	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2603511	07/23/2025	4.89	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2603511	07/23/2025	11.48	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2603511	07/23/2025	0.86	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2603511	07/23/2025	0.86	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2603511	07/23/2025	1.13	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2603511	07/23/2025	1.00	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2603511	07/23/2025	0.86	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2603511	07/23/2025	0.86	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2603511	07/23/2025	5.38	EARLY CHILDHOOD	EA12784	0610	135L	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2603511	07/23/2025	5.38	EARLY CHILDHOOD	EA12784	0610	135L	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2603511	07/23/2025	5.88	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2603511	07/23/2025	4.50	EARLY CHILDHOOD	EA12784	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

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SCHOOL SPECIALTY LLC	2603511	07/23/2025	4.40	EARLY CHILDHOOD	EA12784	0610	135L	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	2603511	07/23/2025	4.80	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2603511	07/23/2025	8.70	EARLY CHILDHOOD	EA12784	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2603514	07/23/2025	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	2603514	07/23/2025	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	2603514	07/23/2025	7.25	EARLY CHILDHOOD	EA12001	0610	135L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
79	FY	2026	19,416.88					
ANDERSONS SALES AND SERVICE INC	2601875	07/07/2025	1,000.00	EASTERN HIGH SCHOOL	0071025	0434	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ASBURY UNIVERSITY	2603021	07/21/2025	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
BG CONSOLIDATED	2603799	07/25/2025	15,750.00	EASTERN HIGH SCHOOL	0071077	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING 300 SERIES NPS VR #300 PRICE IS PER 1 SEAT SPECIFY COLOR **
BG CONSOLIDATED	2603799	07/25/2025	3,594.00	EASTERN HIGH SCHOOL	0071077	0733	900XF	RACK, CHAIR 84 CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #84
CARNEGIE LEARNING INC	2601958	07/08/2025	3,097.92	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
CARNEGIE LEARNING INC	2601958	07/08/2025	759.68	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
CARNEGIE LEARNING INC	2601958	07/08/2025	111.76	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
CARNEGIE LEARNING INC	2601958	07/08/2025	0.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
CARNEGIE LEARNING INC	2601958	07/08/2025	0.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
CARNEGIE LEARNING INC	2601958	07/08/2025	111.76	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
CARNEGIE LEARNING INC	2601958	07/08/2025	0.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
CARNEGIE LEARNING INC	2601958	07/08/2025	0.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
CARNEGIE LEARNING INC	2601958	07/08/2025	396.78	EASTERN HIGH SCHOOL	0071118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHISM SERVICE IRRIGATION	2602321	07/10/2025	575.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWN CARE **
CHISM SERVICE IRRIGATION	2602433	07/14/2025	2,000.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, LAWN CARE **
COLLEGE BOARD	2602541	07/14/2025	1,075.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2602193	07/09/2025	8.25	EASTERN HIGH SCHOOL	0071077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2602193	07/09/2025	8.25	EASTERN HIGH SCHOOL	0071077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2602193	07/09/2025	8.25	EASTERN HIGH SCHOOL	0071077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2602193	07/09/2025	13.39	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2602193	07/09/2025	5.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2602193	07/09/2025	20.02	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211

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COMPLETE PRINTER SOURCE	2602193	07/09/2025	26.30	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2602193	07/09/2025	23.34	EASTERN HIGH SCHOOL	0071077	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
HILLYARD KENTUCKY	2602870	07/17/2025	68.32	EASTERN HIGH SCHOOL	0071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR GREULICH ENGINEERING INC	2603721	07/25/2025	36,765.00	EASTERN HIGH SCHOOL	0073611	0450	926XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2602194	07/09/2025	4.50	EASTERN HIGH SCHOOL	0071077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2602194	07/09/2025	9.00	EASTERN HIGH SCHOOL	0072826	0679	711X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2602194	07/09/2025	3.15	EASTERN HIGH SCHOOL	0072826	0679	711X	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2602194	07/09/2025	4.50	EASTERN HIGH SCHOOL	0072826	0679	711X	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2602194	07/09/2025	8.22	EASTERN HIGH SCHOOL	0071077	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 BLACK
KURTZ BROS INC	2602194	07/09/2025	3.12	EASTERN HIGH SCHOOL	0071077	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	2602194	07/09/2025	7.44	EASTERN HIGH SCHOOL	0071077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
LOWES COMPANIES INC	2603258	07/22/2025	500.00	EASTERN HIGH SCHOOL	0071087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACMILLAN HOLDINGS LLC	2602475	07/14/2025	5,500.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2602475	07/14/2025	0.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2602475	07/14/2025	0.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
MUNSON BUSINESS INTERIORS	2603807	07/25/2025	28,962.00	EASTERN HIGH SCHOOL	0071077	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
OFFICE THREE SIXTY INC	2602888	07/17/2025	105.40	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602888	07/17/2025	349.48	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602888	07/17/2025	111.75	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602888	07/17/2025	111.75	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602888	07/17/2025	111.75	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2602437	07/14/2025	1,000.00	EASTERN HIGH SCHOOL	0071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	2603225	07/22/2025	14.78	EASTERN HIGH SCHOOL	0071077	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	2603225	07/22/2025	6.20	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539

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PYRAMID SCHOOL PRODUCTS	2603225	07/22/2025	6.84	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
STUDIO 1883 LLC	2601993	07/08/2025	99.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2601993	07/08/2025	164.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2601993	07/08/2025	35.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2601993	07/08/2025	175.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TOTAL ID SOLUTIONS	2602866	07/17/2025	2,210.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2602866	07/17/2025	300.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2602866	07/17/2025	140.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2602866	07/17/2025	50.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2026	106,410.90					
MUNSON BUSINESS INTERIORS	2603817	07/25/2025	320.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
PROSYS INFORMATION SYSTEMS	2602761	07/16/2025	147.37	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
VARSITY BRANDS HOLDING CO INC	2602432	07/14/2025	8,266.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VEX ROBOTICS INC	2602006	07/08/2025	149.99	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2602006	07/08/2025	37.17	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2602006	07/08/2025	21.78	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2602006	07/08/2025	24.78	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2602006	07/08/2025	29.07	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2026	10,730.16					
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	11.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	13.29	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	11.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	11.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	10.19	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	12.59	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	11.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	11.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	11.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	11.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	11.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	11.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	11.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2602183	07/09/2025	14.44	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2602955	07/21/2025	8.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, PRINT ON DEMAND TITLES (8425) **
CDW LLC	2602031	07/08/2025	930.08	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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COMPLETE PRINTER SOURCE	2602628	07/15/2025	13.39	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . NEENAH. VR# WAU49521
COMPLETE PRINTER SOURCE	2602628	07/15/2025	105.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2602628	07/15/2025	13.39	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2602628	07/15/2025	3.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2602628	07/15/2025	5.89	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2602628	07/15/2025	9.58	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602628	07/15/2025	4.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2602628	07/15/2025	40.17	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2602628	07/15/2025	9.38	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602628	07/15/2025	2.64	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602628	07/15/2025	5.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2602628	07/15/2025	10.01	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
DUPLICATOR SALES AND SERVICE IN	2602022	07/08/2025	959.13	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2602895	07/17/2025	227.70	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HAND2MIND INC	2602697	07/16/2025	186.98	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2602766	07/16/2025	50.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2602802	07/17/2025	68.32	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
REALLY GOOD STUFF INC	2602635	07/15/2025	27.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2602765	07/16/2025	269.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2602765	07/16/2025	40.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	2601893	07/07/2025	5,511.90	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2602092	07/09/2025	5.08	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2602092	07/09/2025	147.04	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2602092	07/09/2025	6.79	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2601991	07/08/2025	19.62	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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SCHOOL SPECIALTY LLC	2601991	07/08/2025	98.80	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2601991	07/08/2025	37.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2602712	07/16/2025	7.75	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602712	07/16/2025	2.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602712	07/16/2025	31.67	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602712	07/16/2025	24.61	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602712	07/16/2025	5.56	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602712	07/16/2025	94.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2602712	07/16/2025	6.24	EISENHOWER ELEMENTARY SCHOOL	1311118	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, ADMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2602712	07/16/2025	18.20	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602712	07/16/2025	10.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2602712	07/16/2025	23.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2602712	07/16/2025	16.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2602712	07/16/2025	3.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2602712	07/16/2025	3.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2602712	07/16/2025	3.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2602712	07/16/2025	3.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2602712	07/16/2025	3.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2602712	07/16/2025	5.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2602712	07/16/2025	5.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2602712	07/16/2025	6.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2602712	07/16/2025	9.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183

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SCHOOL SPECIALTY LLC	2602712	07/16/2025	3.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2602712	07/16/2025	12.43	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2602712	07/16/2025	10.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2602712	07/16/2025	54.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2602712	07/16/2025	24.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2602712	07/16/2025	8.71	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602712	07/16/2025	2.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2602712	07/16/2025	8.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2602712	07/16/2025	5.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2602712	07/16/2025	1.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2602712	07/16/2025	7.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2602712	07/16/2025	6.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2602712	07/16/2025	12.53	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2602712	07/16/2025	3.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2602712	07/16/2025	10.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2602712	07/16/2025	9.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2602712	07/16/2025	18.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2602712	07/16/2025	30.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2602712	07/16/2025	21.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR#54138
SCHOOL SPECIALTY LLC	2602712	07/16/2025	23.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552
SCHOOL SPECIALTY LLC	2602712	07/16/2025	14.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2602712	07/16/2025	4.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911

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SCHOOL SPECIALTY LLC	2602712	07/16/2025	4.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2602712	07/16/2025	34.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063
SCHOOL SPECIALTY LLC	2602712	07/16/2025	11.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 54069
SCHOOL SPECIALTY LLC	2602712	07/16/2025	25.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602712	07/16/2025	9.23	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602712	07/16/2025	1.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2602712	07/16/2025	4.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2602712	07/16/2025	4.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2602712	07/16/2025	10.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA 52-0048 VR #7536
SCHOOL SPECIALTY LLC	2602712	07/16/2025	20.80	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602712	07/16/2025	4.78	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2602712	07/16/2025	9.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2602712	07/16/2025	9.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2602712	07/16/2025	4.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2602712	07/16/2025	24.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	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	2602712	07/16/2025	13.53	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2602712	07/16/2025	9.20	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602712	07/16/2025	1.38	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602712	07/16/2025	10.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2602712	07/16/2025	34.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2602712	07/16/2025	13.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602712	07/16/2025	4.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602712	07/16/2025	19.33	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602712	07/16/2025	2.63	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602712	07/16/2025	3.53	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2602712	07/16/2025	1.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2602712	07/16/2025	0.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2602734	07/16/2025	4.16	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602734	07/16/2025	92.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2602734	07/16/2025	45.50	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602734	07/16/2025	18.21	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602734	07/16/2025	12.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2602734	07/16/2025	10.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2602734	07/16/2025	40.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2602734	07/16/2025	9.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2602734	07/16/2025	20.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2602734	07/16/2025	16.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2602734	07/16/2025	17.94	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2602734	07/16/2025	27.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2602734	07/16/2025	15.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2602734	07/16/2025	47.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	36.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	46.29	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2602734	07/16/2025	15.03	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	27.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	27.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	17.41	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	126.65	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	24.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	22.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	47.51	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	5.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	11.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2602734	07/16/2025	9.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2602734	07/16/2025	7.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2602734	07/16/2025	2.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2602734	07/16/2025	11.04	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602734	07/16/2025	14.43	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	11.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602734	07/16/2025	3.53	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2602734	07/16/2025	37.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2602734	07/16/2025	7.95	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602734	07/16/2025	2.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2602734	07/16/2025	2.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2602734	07/16/2025	5.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602734	07/16/2025	10.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2602734	07/16/2025	10.80	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602734	07/16/2025	1.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2602734	07/16/2025	39.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200

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SCHOOL SPECIALTY LLC	2602734	07/16/2025	2.94	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2602734	07/16/2025	10.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2602734	07/16/2025	8.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2602734	07/16/2025	3.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON PRANG 8817 VR#1506547
SCHOOL SPECIALTY LLC	2602734	07/16/2025	4.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2602734	07/16/2025	5.37	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2602734	07/16/2025	2.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2602734	07/16/2025	1.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2602734	07/16/2025	0.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2602734	07/16/2025	1.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2602734	07/16/2025	0.93	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2602734	07/16/2025	1.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOLGIRL STYLE LLC	2602018	07/08/2025	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOLGIRL STYLE LLC	2602018	07/08/2025	7.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOLGIRL STYLE LLC	2602018	07/08/2025	2.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOLGIRL STYLE LLC	2602018	07/08/2025	7.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOLGIRL STYLE LLC	2602018	07/08/2025	2.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOLGIRL STYLE LLC	2602018	07/08/2025	35.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOLGIRL STYLE LLC	2602018	07/08/2025	9.99	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2602691	07/16/2025	19.28	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
STERICYCLE INC	2602953	07/21/2025	590.85	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
19	FY	2026	11,556.07					
APPLE COMPUTER INC	2602794	07/17/2025	5,495.00	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MW1G3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$149**
APPLE COMPUTER INC	2602794	07/17/2025	745.00	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2601986	07/08/2025	408.98	ELEM & SECONDARY ACADEMICS	CM11285	0643	900XS	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2603048	07/21/2025	503.86	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2603580	07/24/2025	175.29	ELEM & SECONDARY ACADEMICS	CM12284	0643	401L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2603580	07/24/2025	269.71	ELEM & SECONDARY ACADEMICS	CM12284	0643	401L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CHARMTech LABS LLC	2602592	07/15/2025	135,000.00	ELEM & SECONDARY ACADEMICS	CM11170	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARMTech LABS LLC	2602592	07/15/2025	10,000.00	ELEM & SECONDARY ACADEMICS	CM11170	0322	900XZ	SERVICE, PROFESSIONAL **

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EPREP INC	2603247	07/22/2025	0.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2603247	07/22/2025	90,276.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2603247	07/22/2025	91,656.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2603247	07/22/2025	81,252.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2603247	07/22/2025	0.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2603247	07/22/2025	10,392.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2603247	07/22/2025	45,828.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2603247	07/22/2025	30,168.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2603247	07/22/2025	59,138.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2603247	07/22/2025	11,670.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2603247	07/22/2025	100,000.00	ELEM & SECONDARY ACADEMICS	CM11118	0349	900XZ	SERVICE, PROFESSIONAL **
EPREP INC	2603247	07/22/2025	206,983.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2602265	07/10/2025	841,500.00	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2602265	07/10/2025	214,500.00	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2602265	07/10/2025	0.00	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2602265	07/10/2025	0.00	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORTHERN KENTUCKY UNIVERSITY	2602352	07/11/2025	500.00	ELEM & SECONDARY ACADEMICS	CM11285	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2602279	07/10/2025	30.58	ELEM & SECONDARY ACADEMICS	CM11274	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602279	07/10/2025	9.25	ELEM & SECONDARY ACADEMICS	CM11274	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602279	07/10/2025	31.29	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602279	07/10/2025	208.50	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2602793	07/17/2025	1,357.24	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
10	FY	2026	1,938,097.70					
ADVENTURE PROMOTIONS LLC	2603461	07/23/2025	242.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2603461	07/23/2025	200.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BOYS AND GIRLS CLUBS INC	2602528	07/14/2025	109,232.04	ELEV8 STUDENT LEARNING CTR	9901087	0441	VSNXA	SERVICE, LEASE AGREEMENT
PYRAMID SCHOOL PRODUCTS	2602960	07/21/2025	109.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
3	FY	2026	109,783.54					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2603830	07/25/2025	10.03	ENHANCED SUPPORT	AI11089	0610	SECXA	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	2603830	07/25/2025	10.03	ENHANCED SUPPORT	AI11089	0610	SECXA	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	2603830	07/25/2025	6.18	ENHANCED SUPPORT	AI11089	0610	SECXA	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 **
SHI INTERNATIONAL CORP	2603522	07/23/2025	14.46	ENHANCED SUPPORT	AI11052	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
VALU DISCOUNT INC	2602255	07/10/2025	700.00	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2026	740.70					
ATTAINMENT COMPANY INC	2603691	07/24/2025	470.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2603691	07/24/2025	84.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2603691	07/24/2025	660.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2603691	07/24/2025	569.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
B&H FOTO & ELECTRONICS CORP	2603502	07/23/2025	132.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XZ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2603507	07/23/2025	132.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XZ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2603518	07/23/2025	132.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XZ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2603414	07/23/2025	409.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337KC	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2602237	07/10/2025	269.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DRURY PARTNERSHIP 2016 LLLP	2601923	07/08/2025	755.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094L	SERVICE, HOTEL ACCOMMODATIONS **
FRIENDS SERVICE CO INC	2603683	07/24/2025	897.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FRIENDS SERVICE CO INC	2603686	07/24/2025	897.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FRIENDS SERVICE CO INC	2603704	07/24/2025	897.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FUN & FUNCTION	2603751	07/25/2025	252.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2603751	07/25/2025	32.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2603752	07/25/2025	252.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2603752	07/25/2025	32.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2601901	07/07/2025	439.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2601901	07/07/2025	116.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2603434	07/23/2025	140.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603434	07/23/2025	2.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603434	07/23/2025	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603434	07/23/2025	20.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2603434	07/23/2025	29.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603434	07/23/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603434	07/23/2025	47.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603435	07/23/2025	140.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603435	07/23/2025	2.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603435	07/23/2025	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603435	07/23/2025	20.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603435	07/23/2025	29.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603435	07/23/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603435	07/23/2025	47.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603437	07/23/2025	439.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2603437	07/23/2025	116.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2603444	07/23/2025	140.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603444	07/23/2025	2.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603444	07/23/2025	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603444	07/23/2025	20.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603444	07/23/2025	29.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603444	07/23/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603444	07/23/2025	47.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603446	07/23/2025	439.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2603446	07/23/2025	116.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2603453	07/23/2025	140.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603453	07/23/2025	2.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603453	07/23/2025	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603453	07/23/2025	20.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603453	07/23/2025	29.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603453	07/23/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2603453	07/23/2025	47.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KERR WORKPLACE SOLUTIONS	2603639	07/24/2025	434.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2603640	07/24/2025	1,079.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2603640	07/24/2025	724.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR#CO3630BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2603642	07/24/2025	1,079.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2603668	07/24/2025	1,079.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2603668	07/24/2025	724.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR#CO3630BC SPECIFY FINISH **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2603674	07/24/2025	434.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2603689	07/24/2025	434.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2603701	07/24/2025	1,079.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2603701	07/24/2025	724.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR#CO3630BC SPECIFY FINISH **
KURTZ BROS INC	2602254	07/10/2025	24.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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	2602254	07/10/2025	38.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2603384	07/23/2025	24.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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	2603384	07/23/2025	38.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2603387	07/23/2025	24.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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	2603387	07/23/2025	38.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2603390	07/23/2025	24.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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	2603390	07/23/2025	38.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2603687	07/24/2025	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	2603690	07/24/2025	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	2603708	07/24/2025	2,952.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2601845	07/07/2025	11.13	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601845	07/07/2025	54.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601845	07/07/2025	55.79	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601845	07/07/2025	139.45	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2601845	07/07/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2603537	07/23/2025	13.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603537	07/23/2025	30.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603537	07/23/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603537	07/23/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603537	07/23/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603537	07/23/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603537	07/23/2025	12.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603537	07/23/2025	9.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOGSDON ENDEAVORS LLC	2602315	07/10/2025	308,500.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337LA	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
MANSON WESTERN LLC	2602080	07/09/2025	220.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602080	07/09/2025	220.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602080	07/09/2025	44.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANSON WESTERN LLC	2602095	07/09/2025	840.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602095	07/09/2025	1,716.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602095	07/09/2025	145.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602095	07/09/2025	239.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602095	07/09/2025	195.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602095	07/09/2025	356.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANSON WESTERN LLC	2602316	07/10/2025	1,408.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602316	07/10/2025	3,616.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602316	07/10/2025	360.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602316	07/10/2025	962.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2602316	07/10/2025	760.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARCO HOLDINGS LLC	2601965	07/08/2025	120.75	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO HOLDINGS LLC	2601965	07/08/2025	22.60	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MID STATES LABORATORIES INC	2602364	07/11/2025	2,567.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2602230	07/10/2025	2,520.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8419)
NATIONAL SEATING & MOBILITY INC	2603827	07/25/2025	2,520.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8419)
NCS PEARSON INC	2603454	07/23/2025	521.15	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
OAKTREE PRODUCTS INC	2602362	07/11/2025	4,000.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ODP BUSINESS SOLUTIONS LLC	2602199	07/10/2025	425.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD MFG CO ET2-150L VR ODP # 210617
ODP BUSINESS SOLUTIONS LLC	2603539	07/23/2025	25.83	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925
OFFICE THREE SIXTY INC	2602203	07/10/2025	23.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603382	07/23/2025	110.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603386	07/23/2025	23.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2603406	07/23/2025	23.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603500	07/23/2025	254.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603753	07/25/2025	214.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603753	07/25/2025	214.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603753	07/25/2025	171.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2602197	07/10/2025	49.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2603381	07/23/2025	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2603381	07/23/2025	12.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2603381	07/23/2025	0.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603385	07/23/2025	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2603385	07/23/2025	12.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2603385	07/23/2025	0.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603388	07/23/2025	49.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2603400	07/23/2025	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2603400	07/23/2025	12.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2603400	07/23/2025	0.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603401	07/23/2025	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2603401	07/23/2025	12.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2603401	07/23/2025	0.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2602234	07/10/2025	98.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2602234	07/10/2025	480.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2602234	07/10/2025	293.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2602234	07/10/2025	68.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2602234	07/10/2025	552.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2602239	07/10/2025	37.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2603405	07/23/2025	37.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2603407	07/23/2025	37.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2603535	07/23/2025	37.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2603684	07/24/2025	616.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2603702	07/24/2025	616.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2603709	07/24/2025	616.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2603750	07/25/2025	70.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603750	07/25/2025	81.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603750	07/25/2025	112.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603811	07/25/2025	83.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2603811	07/25/2025	398.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2603811	07/25/2025	251.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2603811	07/25/2025	72.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603811	07/25/2025	772.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603828	07/25/2025	83.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2603828	07/25/2025	398.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2603828	07/25/2025	251.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603828	07/25/2025	72.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603828	07/25/2025	772.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2602084	07/09/2025	544.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SOUTHPAW ENTERPRISES INC	2603712	07/24/2025	2,600.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SERVICE, FEE **
SOUTHPAW ENTERPRISES INC	2603712	07/24/2025	380.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2603713	07/24/2025	2,600.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SERVICE, FEE **
SOUTHPAW ENTERPRISES INC	2603713	07/24/2025	380.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
STORMSOURCE LLC	2603534	07/23/2025	2,530.73	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STORMSOURCE LLC	2603534	07/23/2025	588.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SUPER DUPER PUBLICATION	2602048	07/08/2025	1,035.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
SUPER DUPER PUBLICATION	2602285	07/10/2025	491.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2602285	07/10/2025	608.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2602285	07/10/2025	187.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2602285	07/10/2025	316.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2602372	07/11/2025	327.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
TSA ACQUISITION LLC	2602372	07/11/2025	686.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TSA ACQUISITION LLC	2602372	07/11/2025	263.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2602372	07/11/2025	513.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **

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TSA ACQUISITION LLC	2603685	07/24/2025	327.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
TSA ACQUISITION LLC	2603685	07/24/2025	263.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2603685	07/24/2025	513.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2603703	07/24/2025	327.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
TSA ACQUISITION LLC	2603703	07/24/2025	686.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TSA ACQUISITION LLC	2603703	07/24/2025	263.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2603703	07/24/2025	513.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2603710	07/24/2025	327.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
TSA ACQUISITION LLC	2603710	07/24/2025	686.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TSA ACQUISITION LLC	2603710	07/24/2025	263.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2603710	07/24/2025	513.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
VITALITY MEDICAL	2602370	07/11/2025	137.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SUPPLIES, MISCELLANEOUS HEALTH **
VITALITY MEDICAL	2602370	07/11/2025	8.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2601849	07/07/2025	4,642.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, MOVING, (8202) **
84	FY	2026	392,452.06					
COMPLETE PRINTER SOURCE	2603430	07/23/2025	1.65	FAC ENV SFTY SERV	SF11195	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2603430	07/23/2025	1.65	FAC ENV SFTY SERV	SF11195	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2603430	07/23/2025	11.48	FAC ENV SFTY SERV	SF11195	0610	900XS	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
COMPLETE PRINTER SOURCE	2603430	07/23/2025	11.48	FAC ENV SFTY SERV	SF11195	0610	900XS	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
COMPLETE PRINTER SOURCE	2603430	07/23/2025	27.64	FAC ENV SFTY SERV	SF11195	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
ENVIRONMENTAL TRAINING CONCEI	2602851	07/17/2025	275.00	FAC ENV SFTY SERV	SF11195	0338	900XQ	SERVICE, TRAINING **
KENTUCKY STATE TREASURER	2602952	07/21/2025	540.00	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OES GLOBAL INC	2603599	07/24/2025	1,297.52	FAC ENV SFTY SERV	SF11195	0610	900XQ	SUPPLIES, MISCELLANEOUS SAFETY **
OES GLOBAL INC	2603599	07/24/2025	375.00	FAC ENV SFTY SERV	SF11195	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROTEGIS HOLDINGS LLC	2602920	07/21/2025	1,235.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2603006	07/21/2025	1,235.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PYRAMID SCHOOL PRODUCTS	2603670	07/24/2025	8.95	FAC ENV SFTY SERV	SF11195	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2603670	07/24/2025	14.25	FAC ENV SFTY SERV	SF11195	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	2603670	07/24/2025	28.95	FAC ENV SFTY SERV	SF11195	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
SCHOOL SPECIALTY LLC	2603431	07/23/2025	28.55	FAC ENV SFTY SERV	SF11195	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	2603431	07/23/2025	8.61	FAC ENV SFTY SERV	SF11195	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925
SCHOOL SPECIALTY LLC	2603431	07/23/2025	18.90	FAC ENV SFTY SERV	SF11195	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SHI INTERNATIONAL CORP	2603089	07/21/2025	57.84	FAC ENV SFTY SERV	SF11195	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
TECHSMITH CORPORATION	2603505	07/23/2025	9.20	FAC ENV SFTY SERV	SF11195	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE STATE GROUP INDUSTRIAL USA 1	2601505	07/21/2025	336.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA 1	2602248	07/10/2025	290.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
UNIVERSITY OF LOUISVILLE	2602939	07/21/2025	16,202.39	FAC ENV SFTY SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	2602968	07/21/2025	18,797.61	FAC ENV SFTY SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2602196	07/09/2025	25.00	FAC ENV SFTY SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
15	FY	2026	40,839.65					
ALLGEIER COMPANY	2602075	07/09/2025	6,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
ARROW ELECTRIC CO INC	2602202	07/10/2025	30,952.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, ELECTRICAL (8144) **
COMFORT AND PROCESS SOLUTIONS	2603268	07/22/2025	23,858.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	SERVICE, CONTRACTOR - GENERAL **
COMFORT AND PROCESS SOLUTIONS	2603269	07/22/2025	5,585.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XM	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA KENTUCKY	2603548	07/24/2025	540.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XM	SERVICE, CONTRACTOR - GENERAL **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	3,285.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	195.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	1,260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	210.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	3,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	564.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	840.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	1,550.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	349.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	7,040.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INSTALLATION OF A/V CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602189	07/09/2025	379.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602191	07/09/2025	3,285.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602191	07/09/2025	1,192.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602191	07/09/2025	2,940.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602191	07/09/2025	32.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602191	07/09/2025	19,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602191	07/09/2025	564.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602191	07/09/2025	595.46	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602191	07/09/2025	7,920.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2602191	07/09/2025	1,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602191	07/09/2025	419.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
DC ELEVATOR COMPANY INC	2602327	07/10/2025	1,227.75	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2602962	07/21/2025	59,026.50	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2603798	07/25/2025	1,305.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XM	SERVICE, ELEVATOR & LIFT (BID 8213) **
JONES AND SCOTT FENCE INC	2602385	07/11/2025	7,290.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
MERIDIAN COMMERCIAL FLOORING	2603759	07/25/2025	7,633.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	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	2603759	07/25/2025	787.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC COVE BASE 4INCH
MERIDIAN COMMERCIAL FLOORING	2603759	07/25/2025	106.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS

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MERIDIAN COMMERCIAL FLOORING	2603759	07/25/2025	744.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2603759	07/25/2025	1,487.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	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	2603759	07/25/2025	1,912.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD WITH PURCHASE OF NEW PRODUCT. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MUNSON BUSINESS INTERIORS	2603705	07/24/2025	194,198.51	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
PADGETT INC	2602085	07/09/2025	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	SERVICE, CRANE RENTAL **
PADGETT INC	2602085	07/09/2025	1,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	SERVICE, CRANE RENTAL **
PARKER ACOUSTICAL INC	2602859	07/17/2025	1,722.60	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2602859	07/17/2025	78.24	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL INC	2602859	07/17/2025	1,487.70	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2602859	07/17/2025	78.24	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PLUMBERS SUPPLY COMPANY	2603785	07/25/2025	2,916.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603814	07/25/2025	5,833.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
RIVERSIDE PAVING & CONTRACTING	2602170	07/09/2025	8,652.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2603266	07/22/2025	9,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2603544	07/23/2025	3,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XM	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2603545	07/23/2025	19,680.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8042) **
THE STATE GROUP INDUSTRIAL USA I	2602688	07/16/2025	3,850.00	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	2602688	07/16/2025	450.00	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
THE STATE GROUP INDUSTRIAL USA I	2602688	07/16/2025	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	2602704	07/16/2025	94.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

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THE STATE GROUP INDUSTRIAL USA I	2602704	07/16/2025	288.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2602704	07/16/2025	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	2602704	07/16/2025	135.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2602704	07/16/2025	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	2602704	07/16/2025	880.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2602704	07/16/2025	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2602704	07/16/2025	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2602704	07/16/2025	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	2602704	07/16/2025	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	2602705	07/16/2025	450.00	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
THE STATE GROUP INDUSTRIAL USA I	2602705	07/16/2025	125.00	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	2603092	07/21/2025	550.00	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	2603092	07/21/2025	125.00	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	2603227	07/22/2025	94.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2603227	07/22/2025	288.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

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THE STATE GROUP INDUSTRIAL USA I	2603227	07/22/2025	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	2603227	07/22/2025	1,140.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2603227	07/22/2025	135.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2603227	07/22/2025	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	2603227	07/22/2025	1,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2603227	07/22/2025	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2603227	07/22/2025	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2603227	07/22/2025	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	2603227	07/22/2025	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
TRANE U S INC	2603531	07/23/2025	23,009.66	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2603531	07/23/2025	6,816.12	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2603531	07/23/2025	314.98	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2603531	07/23/2025	15.88	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2603531	07/23/2025	11.70	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2603531	07/23/2025	66.78	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2603531	07/23/2025	28.96	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2603531	07/23/2025	15.28	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2603531	07/23/2025	26.60	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2603531	07/23/2025	915.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2026	501,034.32					
BLUEGRASS LAWN AND GARDEN	2603267	07/22/2025	1,757.50	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS **
CARDINAL CARRYOR INC	2602748	07/16/2025	780.00	FACILITY MGMT SER	FM11087	0439	900XS	SERVICE, MAINTENANCE **
CDW LLC	2602795	07/17/2025	2,408.12	FACILITY MGMT SER	FM11087	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)
HILLYARD KENTUCKY	2602993	07/21/2025	137.62	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2602993	07/21/2025	70.63	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **

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HILLYARD KENTUCKY	2602993	07/21/2025	7.15	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2602993	07/21/2025	3.40	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2602993	07/21/2025	3.40	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2602993	07/21/2025	3.40	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2602993	07/21/2025	33.01	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2602993	07/21/2025	963.34	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2602809	07/17/2025	9,765.63	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
KENWAY DISTRIBUTORS	2602809	07/17/2025	3,767.27	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2602809	07/17/2025	1,306.68	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KY FRANCHISING LLC	2602120	07/09/2025	37,220.00	FACILITY MGMT SER	FM11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
SHI INTERNATIONAL CORP	2602283	07/10/2025	72.30	FACILITY MGMT SER	FM11987	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
WW GRAINGER INC	2603273	07/22/2025	2,264.82	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
WW GRAINGER INC	2603273	07/22/2025	159.00	FACILITY MGMT SER	FM11987	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2026	60,723.27					
ASSOCIATION FOR LEARNING ENVIR	2603152	07/22/2025	1,450.00	FACILITY PLANNING	FA11108	0810	900XS	SERVICE, MEMBERSHIP **
DLT SOLUTIONS LLC	2602087	07/09/2025	2,224.92	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WW GRAINGER INC	2602616	07/22/2025	87.06	FACILITY PLANNING	FA11108	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2602616	07/22/2025	189.69	FACILITY PLANNING	FA11108	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
3	FY	2026	3,951.67					
SCOTT ELECTRIC	2603616	07/24/2025	480.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
WRISTBAND RESOURCES	2603441	07/23/2025	70.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2603441	07/23/2025	17.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2026	567.00					
ELEMENTAL ENTERPRISES LLC	2602627	07/15/2025	291.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ODP BUSINESS SOLUTIONS LLC	2602889	07/17/2025	81.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
SCHOOL HEALTH CORPORATION	2602826	07/17/2025	55.70	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2602826	07/17/2025	55.70	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218

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THE STATE GROUP INDUSTRIAL USA I	2603243	07/22/2025	550.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	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	2603243	07/22/2025	450.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	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	2603243	07/22/2025	125.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	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
4	FY	2026	1,609.32					
JEFFERSON CO COUNSELORS ASSOC	2603471	07/23/2025	80.00	FARMER ELEMENTARY	2121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
1	FY	2026	80.00					
COMPLETE PRINTER SOURCE	2602229	07/10/2025	2.18	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2602229	07/10/2025	19.56	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2602229	07/10/2025	9.38	FARNSLEY MIDDLE SCHOOL	0491118	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	2602229	07/10/2025	13.39	FARNSLEY MIDDLE SCHOOL	0491118	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	2602229	07/10/2025	9.78	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2602286	07/10/2025	10.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2602286	07/10/2025	20.02	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
ELEMENTAL ENTERPRISES LLC	2602306	07/10/2025	67.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2602377	07/11/2025	0.97	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2602377	07/11/2025	58.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2602377	07/11/2025	19.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2602377	07/11/2025	48.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
IMAGINE LEARNING LLC	2601963	07/08/2025	700.00	FARNSLEY MIDDLE SCHOOL	0491118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601963	07/08/2025	700.00	FARNSLEY MIDDLE SCHOOL	0491118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601963	07/08/2025	0.00	FARNSLEY MIDDLE SCHOOL	0491118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601963	07/08/2025	0.00	FARNSLEY MIDDLE SCHOOL	0491118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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IMAGINE LEARNING LLC	2601963	07/08/2025	140.00	FARNSLEY MIDDLE SCHOOL	0491118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2602476	07/14/2025	700.00	FARNSLEY MIDDLE SCHOOL	0491118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2602476	07/14/2025	700.00	FARNSLEY MIDDLE SCHOOL	0491118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2602476	07/14/2025	0.00	FARNSLEY MIDDLE SCHOOL	0491118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2602476	07/14/2025	0.00	FARNSLEY MIDDLE SCHOOL	0491118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2602476	07/14/2025	140.00	FARNSLEY MIDDLE SCHOOL	0491118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO COUNSELORS ASSOC	2602548	07/14/2025	40.00	FARNSLEY MIDDLE SCHOOL	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2602548	07/14/2025	40.00	FARNSLEY MIDDLE SCHOOL	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ODP BUSINESS SOLUTIONS LLC	2602299	07/10/2025	20.13	FARNSLEY MIDDLE SCHOOL	0491118	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	2602299	07/10/2025	34.48	FARNSLEY MIDDLE SCHOOL	0491118	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	2602299	07/10/2025	4.39	FARNSLEY MIDDLE SCHOOL	0491118	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	2602299	07/10/2025	9.80	FARNSLEY MIDDLE SCHOOL	0491118	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	2602299	07/10/2025	5.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2602299	07/10/2025	4.29	FARNSLEY MIDDLE SCHOOL	0491118	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	2602299	07/10/2025	4.29	FARNSLEY MIDDLE SCHOOL	0491118	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
PYRAMID SCHOOL PRODUCTS	2602236	07/10/2025	47.39	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2602236	07/10/2025	50.95	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2602236	07/10/2025	8.34	FARNSLEY MIDDLE SCHOOL	0491118	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	2602236	07/10/2025	20.23	FARNSLEY MIDDLE SCHOOL	0491118	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	2602236	07/10/2025	21.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2602236	07/10/2025	22.78	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2602236	07/10/2025	2.78	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602236	07/10/2025	1.89	FARNSLEY MIDDLE SCHOOL	0491118	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	2602236	07/10/2025	8.70	FARNSLEY MIDDLE SCHOOL	0491118	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	2602236	07/10/2025	3.79	FARNSLEY MIDDLE SCHOOL	0491118	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	2602236	07/10/2025	4.12	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL SPECIALTY LLC	2602348	07/11/2025	0.92	FARNSLEY MIDDLE SCHOOL	0491118	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	2602348	07/11/2025	2.39	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2602348	07/11/2025	7.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2602348	07/11/2025	9.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2602348	07/11/2025	1.38	FARNSLEY MIDDLE SCHOOL	0491118	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	2602348	07/11/2025	2.78	FARNSLEY MIDDLE SCHOOL	0491118	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	2602348	07/11/2025	14.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276

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ODP BUSINESS SOLUTIONS LLC	2603083	07/21/2025	20.48	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2603083	07/21/2025	28.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
OFFICE THREE SIXTY INC	2603217	07/22/2025	67.84	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603217	07/22/2025	61.32	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603217	07/22/2025	21.24	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603217	07/22/2025	25.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603217	07/22/2025	32.86	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603217	07/22/2025	24.36	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2603084	07/21/2025	29.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2603084	07/21/2025	18.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
3	FY	2026	330.46					
ANDERSONS SALES AND SERVICE INC	2602379	07/11/2025	2,000.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2602741	07/16/2025	786.03	FERN CREEK HIGH SCHOOL	0122828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CDW LLC	2602190	07/09/2025	432.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CDW LLC	2602571	07/15/2025	1,044.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2603731	07/25/2025	1,044.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2603731	07/25/2025	1,064.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2602945	07/21/2025	77.80	FERN CREEK HIGH SCHOOL	0121118	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	2602945	07/21/2025	47.90	FERN CREEK HIGH SCHOOL	0121118	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	2602945	07/21/2025	200.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
GREENWAY SHREDDING & RECYCLING	2603838	07/25/2025	800.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JEFFERSON CO COUNSELORS ASSOC	2602796	07/17/2025	200.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE AND JEFFERSON CTY	2603053	07/21/2025	2,356.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	SERVICE, FEE **
LOWES COMPANIES INC	2603783	07/25/2025	800.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACMILLAN HOLDINGS LLC	2602597	07/15/2025	1,560.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **

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MACMILLAN HOLDINGS LLC	2602597	07/15/2025	6,439.20	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2602597	07/15/2025	0.00	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2602597	07/15/2025	399.96	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2602015	07/08/2025	1,000.00	FERN CREEK HIGH SCHOOL	0121025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2602298	07/10/2025	35.42	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602298	07/10/2025	39.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602298	07/10/2025	45.72	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602298	07/10/2025	71.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602298	07/10/2025	83.36	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602298	07/10/2025	138.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO IRRIGATION LAWN SPRINKLER	2603055	07/21/2025	77,602.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
PYRAMID SCHOOL PRODUCTS	2602946	07/21/2025	98.40	FERN CREEK HIGH SCHOOL	0121118	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
SHI INTERNATIONAL CORP	2603607	07/24/2025	28.92	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
TOADVINE ENTERPRISES INC	2603075	07/21/2025	23,700.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	EQUIPMENT, MISCELLANEOUS ATHLETIC ** (SOURCEWELL CONTRACT 081523-DCT)
VARSITY BRANDS HOLDING CO INC	2602014	07/08/2025	5,000.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VINE AND BRANCH LLC	2603076	07/21/2025	2,245.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	SERVICE, INSTALLATION** (SOURCEWELL CONTRACT 081523-DCT)
19	FY	2026	129,338.31					
DUPLICATOR SALES AND SERVICE IN	2601959	07/08/2025	244.62	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2602019	07/08/2025	326.16	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2603311	07/22/2025	2,035.56	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EDMENTUM INC	2603781	07/25/2025	2,780.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERIALS	2603340	07/22/2025	521.55	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2603305	07/22/2025	896.48	FIELD ELEMENTARY SCHOOL	2501118	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
SCHOOL SPECIALTY LLC	2603200	07/22/2025	37.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530

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SCHOOL SPECIALTY LLC	2603200	07/22/2025	43.20	FIELD ELEMENTARY SCHOOL	2501118	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	2603200	07/22/2025	4.78	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC 8	2603492 FY	07/23/2025 2026	55.04 6,945.29	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603367	07/22/2025	130.39	FOSTER TRADITIONAL ACADEMY	2701118	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.
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#6168
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2603209	07/22/2025	11.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SOLUTION TREE LLC 3	2602552 FY	07/14/2025 2026	14,200.00 14,456.67	FOSTER TRADITIONAL ACADEMY	2702170	0322	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2603309	07/22/2025	135.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
OFFICE THREE SIXTY INC	2603308	07/22/2025	969.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603308	07/22/2025	275.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603308	07/22/2025	397.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603308	07/22/2025	180.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603308	07/22/2025	98.38	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2603208	07/22/2025	430.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2603208	07/22/2025	576.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
ROCHESTER 100 INC	2602332	07/11/2025	975.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SJN DATA CENTER LLC	2603223	07/22/2025	367.50	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2603301	07/22/2025	1,645.56	FRAYSER ELEMENTARY SCHOOL	2901118	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	2603302	07/22/2025	1,268.56	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TEES N TEXTILES SCREENPRINT LLC	2603282	07/22/2025	483.00	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X4	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2603282	07/22/2025	27.00	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X4	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2603282	07/22/2025	30.00	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X4	CLOTHING, MISCELLANEOUS **
8	FY	2026	7,861.65					
CDW LLC	2603297	07/22/2025	113.00	GENERAL COUNSEL	GC11805	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2603297	07/22/2025	72.76	GENERAL COUNSEL	GC11805	0650	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
COMPLETE PRINTER SOURCE	2602943	07/21/2025	27.98	GENERAL COUNSEL	GC11805	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COUNCIL OF THE GREAT CITY SCHOC	2602798	07/17/2025	425.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EEOC TRAINING INSTITUTE	2602526	07/14/2025	275.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2602869	07/17/2025	26.14	GENERAL COUNSEL	GC11805	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	2602869	07/17/2025	4.98	GENERAL COUNSEL	GC11805	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
TAYLOR CORPORATION	2602522	07/14/2025	97.95	GENERAL COUNSEL	GC11162	0559	900XS	SERVICE, PRINTING **
WELCH PRINTING COMPANY	2603582	07/24/2025	1,804.00	GENERAL COUNSEL	GC11162	0559	900XS	SERVICE, PRINTING **
WW GRAINGER INC	2602856	07/17/2025	314.73	GENERAL COUNSEL	GC11162	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
8	FY	2026	3,161.54					
APLPD HOLDCO INC	2602725	07/16/2025	2,385.00	GEORGIA CHAFFEE TAPP	0501077	0449	900XS	SERVICE, RENTAL **
CHARTER COMMUNICATIONS HOLDI	2602733	07/16/2025	1,200.00	GEORGIA CHAFFEE TAPP	0501077	0537	900XS	SERVICE, FEE **
GATEWAY EDUC HOLDINGS LLC	2601945	07/08/2025	950.00	GEORGIA CHAFFEE TAPP	0501291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2601945	07/08/2025	712.50	GEORGIA CHAFFEE TAPP	0501291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2601945	07/08/2025	712.50	GEORGIA CHAFFEE TAPP	0501291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2601945	07/08/2025	950.00	GEORGIA CHAFFEE TAPP	0501291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2601945	07/08/2025	282.62	GEORGIA CHAFFEE TAPP	0501291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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ODP BUSINESS SOLUTIONS LLC	2602036	07/08/2025	15.87	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	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	2602036	07/08/2025	10.80	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
4	FY	2026	7,219.29					
COMPLETE PRINTER SOURCE	2602287	07/10/2025	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2602287	07/10/2025	0.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2602287	07/10/2025	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2602287	07/10/2025	27.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2602287	07/10/2025	27.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2602287	07/10/2025	27.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2602287	07/10/2025	5.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2602287	07/10/2025	15.26	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2602287	07/10/2025	55.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
ERIC ARMIN INC	2601900	07/07/2025	94.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0697	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
GREENWOOD PUBLISHING GROUP LL	2601864	07/07/2025	71.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
GREENWOOD PUBLISHING GROUP LL	2601864	07/07/2025	9.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2602413	07/14/2025	17.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2602413	07/14/2025	21.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2601863	07/07/2025	407.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2602296	07/10/2025	1.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2602296	07/10/2025	79.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
OFFICE THREE SIXTY INC	2602490	07/14/2025	30.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAMP **
OFFICE THREE SIXTY INC	2602490	07/14/2025	23.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAMP **
OTC BRANDS INC	2602701	07/16/2025	536.61	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2601946	07/08/2025	474.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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PYRAMID SCHOOL PRODUCTS	2602292	07/10/2025	15.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2602292	07/10/2025	15.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2602292	07/10/2025	3.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
S & S WORLDWIDE INC	2602023	07/08/2025	58.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601846	07/07/2025	111.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601846	07/07/2025	105.51	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601846	07/07/2025	21.11	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601846	07/07/2025	15.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601846	07/07/2025	1.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2601846	07/07/2025	27.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601846	07/07/2025	10.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2601846	07/07/2025	3.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2601846	07/07/2025	3.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2601846	07/07/2025	3.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2601846	07/07/2025	3.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2601846	07/07/2025	3.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2601846	07/07/2025	3.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2601846	07/07/2025	3.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2601846	07/07/2025	33.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2601846	07/07/2025	85.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2601846	07/07/2025	18.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2601846	07/07/2025	55.57	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. RAINBOW KRAFT, MFG#63150. VR#76580
SCHOOL SPECIALTY LLC	2601846	07/07/2025	8.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2601846	07/07/2025	6.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2601846	07/07/2025	5.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2601846	07/07/2025	121.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601846	07/07/2025	12.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2603210	07/22/2025	27.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10.
SCHOOL SPECIALTY LLC	2603210	07/22/2025	18.21	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCHOOL SMART VR# 2013890 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
STUDIES WEEKLY	2602694	07/16/2025	1,075.20	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2602694	07/16/2025	1,075.20	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2602694	07/16/2025	1,194.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2602694	07/16/2025	1,194.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2602694	07/16/2025	612.68	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE 10TH PLANET	2602558	07/15/2025	431.25	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THE 10TH PLANET	2602558	07/15/2025	684.25	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THE 10TH PLANET	2602558	07/15/2025	62.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THE 10TH PLANET	2602559	07/15/2025	120.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THINK SOCIAL PUBLISHING INC	2601876	07/07/2025	329.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	900XF	BOOK **
THINK SOCIAL PUBLISHING INC	2601876	07/07/2025	18.53	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2026	9,531.28					
COLLEGE BOARD	2603718	07/25/2025	989.40	GRACE JAMES ACAD OF EXCELL	8001918	0646	900XA	TEST**
COLLEGE BOARD	2603719	07/25/2025	635.00	GRACE JAMES ACAD OF EXCELL	8001918	0646	900XA	TEST**
COMPLETE PRINTER SOURCE	2601856	07/07/2025	3.27	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2601856	07/07/2025	39.76	GRACE JAMES ACAD OF EXCELL	8001118	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	2601856	07/07/2025	39.76	GRACE JAMES ACAD OF EXCELL	8001118	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	2601856	07/07/2025	23.56	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. ACME VR# ACM13862DZ
COMPLETE PRINTER SOURCE	2601856	07/07/2025	11.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2601856	07/07/2025	23.34	GRACE JAMES ACAD OF EXCELL	8001118	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	2601856	07/07/2025	26.30	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411

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COMPLETE PRINTER SOURCE	2602003	07/08/2025	19.88	GRACE JAMES ACAD OF EXCELL	8001118	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	2602003	07/08/2025	30.03	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2602003	07/08/2025	4.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2602003	07/08/2025	8.25	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2602003	07/08/2025	4.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2602003	07/08/2025	4.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2602003	07/08/2025	8.25	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2602003	07/08/2025	4.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2602003	07/08/2025	6.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2602003	07/08/2025	5.89	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. ACME VR# ACM13862DZ
COMPLETE PRINTER SOURCE	2602003	07/08/2025	19.56	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2603671	07/24/2025	19.88	GRACE JAMES ACAD OF EXCELL	8001118	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	2603671	07/24/2025	19.56	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2603671	07/24/2025	19.56	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2603671	07/24/2025	9.78	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2603671	07/24/2025	19.56	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
ELEMENTAL ENTERPRISES LLC	2601934	07/08/2025	11.96	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2601934	07/08/2025	37.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
HENRY SCHEIN INC	2601933	07/08/2025	14.58	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2601933	07/08/2025	7.32	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2601933	07/08/2025	16.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629

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HILLYARD KENTUCKY	2602374	07/11/2025	136.64	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY COMMUNITY & TECHNIC	2602669	07/16/2025	651.00	GRACE JAMES ACAD OF EXCELL	8002170	0561	073L	SERVICE, TUITION **
KURTZ BROS INC	2601857	07/07/2025	24.54	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2601857	07/07/2025	48.65	GRACE JAMES ACAD OF EXCELL	8001118	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	2601857	07/07/2025	20.06	GRACE JAMES ACAD OF EXCELL	8001118	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	2601857	07/07/2025	77.84	GRACE JAMES ACAD OF EXCELL	8001118	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	2601857	07/07/2025	92.70	GRACE JAMES ACAD OF EXCELL	8001118	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	2601857	07/07/2025	31.08	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2601857	07/07/2025	13.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2601857	07/07/2025	8.89	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2601857	07/07/2025	12.57	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2602004	07/08/2025	46.20	GRACE JAMES ACAD OF EXCELL	8001118	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	2602004	07/08/2025	60.18	GRACE JAMES ACAD OF EXCELL	8001118	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.
MILLER TRANSPORTATION	2601883	07/07/2025	1,000.00	GRACE JAMES ACAD OF EXCELL	8001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2601885	07/07/2025	10,000.00	GRACE JAMES ACAD OF EXCELL	8001925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2602185	07/09/2025	78.12	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602185	07/09/2025	61.70	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602185	07/09/2025	8.25	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2601932	07/08/2025	23.22	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2601932	07/08/2025	11.88	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M

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PERFORMANCE HEALTH HOLDINGS I	2601932	07/08/2025	22.56	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PYRAMID SCHOOL PRODUCTS	2602005	07/08/2025	94.78	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2602005	07/08/2025	71.40	GRACE JAMES ACAD OF EXCELL	8001118	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
REALLY GOOD STUFF INC	2601995	07/08/2025	41.79	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2601995	07/08/2025	13.29	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601995	07/08/2025	13.29	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601995	07/08/2025	89.28	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601995	07/08/2025	37.98	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2601995	07/08/2025	37.99	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601995	07/08/2025	47.49	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2601995	07/08/2025	39.87	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2602186	07/09/2025	19.94	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2602186	07/09/2025	20.89	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2602186	07/09/2025	6.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RISE VISION INC	2602272	07/10/2025	999.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2601935	07/08/2025	13.00	GRACE JAMES ACAD OF EXCELL	8001118	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	2601935	07/08/2025	82.50	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	NARCAN NALOZONE HCL, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2601935	07/08/2025	9.44	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2601935	07/08/2025	11.14	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2601935	07/08/2025	41.27	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2601935	07/08/2025	9.27	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL SPECIALTY LLC	2601866	07/07/2025	17.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601866	07/07/2025	15.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601867	07/07/2025	3.64	GRACE JAMES ACAD OF EXCELL	8001118	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	2601867	07/07/2025	29.11	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2601867	07/07/2025	10.55	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601867	07/07/2025	8.71	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601867	07/07/2025	34.23	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2601867	07/07/2025	87.88	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601867	07/07/2025	57.68	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601867	07/07/2025	58.07	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601867	07/07/2025	20.30	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601867	07/07/2025	14.24	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601867	07/07/2025	14.97	GRACE JAMES ACAD OF EXCELL	8001118	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	2601867	07/07/2025	51.10	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601867	07/07/2025	58.40	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601867	07/07/2025	72.03	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2601877	07/07/2025	20.80	GRACE JAMES ACAD OF EXCELL	8001118	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	2601877	07/07/2025	11.85	GRACE JAMES ACAD OF EXCELL	8001118	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	2601877	07/07/2025	13.07	GRACE JAMES ACAD OF EXCELL	8001118	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	2601877	07/07/2025	3.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2601877	07/07/2025	64.80	GRACE JAMES ACAD OF EXCELL	8001118	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	2601877	07/07/2025	4.58	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2601877	07/07/2025	11.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2601877	07/07/2025	24.62	GRACE JAMES ACAD OF EXCELL	8001118	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	2601877	07/07/2025	14.94	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2601877	07/07/2025	61.50	GRACE JAMES ACAD OF EXCELL	8001118	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	2601877	07/07/2025	31.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2601877	07/07/2025	64.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280

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SCHOOL SPECIALTY LLC	2601877	07/07/2025	9.98	GRACE JAMES ACAD OF EXCELL	8001118	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	2601877	07/07/2025	5.18	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2601877	07/07/2025	37.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2601877	07/07/2025	28.97	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601877	07/07/2025	0.56	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2601877	07/07/2025	1.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2601877	07/07/2025	21.08	GRACE JAMES ACAD OF EXCELL	8001118	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	2601877	07/07/2025	18.50	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206
SCHOOL SPECIALTY LLC	2601877	07/07/2025	7.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2601972	07/08/2025	13.07	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2601972	07/08/2025	9.70	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601972	07/08/2025	2.88	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2601972	07/08/2025	59.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601972	07/08/2025	13.99	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601972	07/08/2025	7.98	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601972	07/08/2025	36.82	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601972	07/08/2025	26.39	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601972	07/08/2025	19.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601972	07/08/2025	36.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601972	07/08/2025	4.42	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601972	07/08/2025	19.33	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601972	07/08/2025	0.69	GRACE JAMES ACAD OF EXCELL	8001118	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	2601972	07/08/2025	14.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2601972	07/08/2025	10.25	GRACE JAMES ACAD OF EXCELL	8001118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2603574	07/24/2025	176.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2603575	07/24/2025	349.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
VALU DISCOUNT INC	2602529	07/14/2025	1,500.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2602529	07/14/2025	500.00	GRACE JAMES ACAD OF EXCELL	8002826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2602529	07/14/2025	200.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2602529	07/14/2025	150.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VITAL RECORDS HOLDING LLC	2602046	07/08/2025	500.00	GRACE JAMES ACAD OF EXCELL	8001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
28	FY	2026	20,880.70					
OFFICE THREE SIXTY INC	2603436	07/23/2025	10.12	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603436	07/23/2025	10.44	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603436	07/23/2025	10.12	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603436	07/23/2025	51.76	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603436	07/23/2025	29.70	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603436	07/23/2025	10.12	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2026	122.26					
CDW LLC	2602216	07/10/2025	202.13	GREATER LOU ED COOP	GL12123	0734	336L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2602216	07/10/2025	212.29	GREATER LOU ED COOP	GL12123	0734	336L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.):** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2602216	07/10/2025	37.49	GREATER LOU ED COOP	GL12123	0734	336L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COUNCIL OF ADMINISTRATORS	2603618	07/24/2025	75.00	GREATER LOU ED COOP	GL12123	0338	336L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LRP PUBLICATIONS INC	2602317	07/10/2025	414.00	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
LRP PUBLICATIONS INC	2602317	07/10/2025	424.60	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
LRP PUBLICATIONS INC	2602317	07/10/2025	24.00	GREATER LOU ED COOP	GL12123	0643	336L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2026	1,389.51					
BARNES AND NOBLE BOOKSELLERS	2602730	07/16/2025	251.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
CHARACTERSTRONG LLC	2602550	07/14/2025	5,290.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	2603213	07/22/2025	1,904.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2602894	07/17/2025	87.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501

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ELEMENTAL ENTERPRISES LLC	2602894	07/17/2025	211.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2602894	07/17/2025	379.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2602894	07/17/2025	14.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
OFFICE THREE SIXTY INC	2602181	07/09/2025	50.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602181	07/09/2025	109.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602181	07/09/2025	109.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602181	07/09/2025	109.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602181	07/09/2025	292.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602181	07/09/2025	206.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602181	07/09/2025	103.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602181	07/09/2025	20.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602181	07/09/2025	31.46	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2601980	07/08/2025	316.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	38.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	49.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	47.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	42.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	5.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	11.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2602184	07/09/2025	18.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	28.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2602184	07/09/2025	22.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	27.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2602184	07/09/2025	21.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2602184	07/09/2025	45.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2602184	07/09/2025	7.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2602184	07/09/2025	94.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	19.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2602184	07/09/2025	10.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2602184	07/09/2025	3.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	11.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2602184	07/09/2025	15.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2602184	07/09/2025	45.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	42.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	8.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	27.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	40.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2602184	07/09/2025	0.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296

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PYRAMID SCHOOL PRODUCTS	2603335	07/22/2025	44.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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
SCHOOL HEALTH CORPORATION	2602822	07/17/2025	33.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL SPECIALTY LLC	2603336	07/22/2025	47.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2603361	07/22/2025	158.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCOTT ELECTRIC	2602427	07/14/2025	384.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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
THE STATE GROUP INDUSTRIAL USA I	2603257	07/22/2025	500.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0434	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2603257	07/22/2025	475.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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
THE STATE GROUP INDUSTRIAL USA I	2603257	07/22/2025	300.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0434	900XF	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
13	FY	2026	12,118.60					
PITNEY BOWES GLOBAL FINANCIAL	2603584	07/24/2025	989.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAGE METER **
PROSYS INFORMATION SYSTEMS	2603488	07/23/2025	3,378.51	GREENWOOD ELEMENTARY SCHOOL	0141013	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)
SCHOOL SPECIALTY LLC	2603611	07/24/2025	465.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2026	4,833.31					
ADVENTURE PROMOTIONS LLC	2603038	07/21/2025	1,845.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLICK ART MATERIALS LLC	2601824	07/07/2025	201.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601824	07/07/2025	8.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601824	07/07/2025	8.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601824	07/07/2025	8.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601824	07/07/2025	166.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601824	07/07/2025	24.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601824	07/07/2025	85.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601824	07/07/2025	60.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601824	07/07/2025	211.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2601824	07/07/2025	94.22	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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PYRAMID SCHOOL PRODUCTS	2603063	07/21/2025	30.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
SCHOOL SPECIALTY LLC	2603020	07/21/2025	5.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2603020	07/21/2025	6.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2603020	07/21/2025	16.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2603215	07/22/2025	9.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	35.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	14.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	72.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	44.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	35.17	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	46.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	7.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	23.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	36.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	19.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	25.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	28.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	172.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2603215	07/22/2025	72.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	32.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2603215	07/22/2025	13.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	13.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	22.37	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	13.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	15.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	15.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	11.41	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	8.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	15.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	15.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	22.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	14.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	13.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	24.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108

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SCHOOL SPECIALTY LLC	2603215	07/22/2025	49.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	35.21	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2603215	07/22/2025	3.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2603215	07/22/2025	7.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	2.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2603215	07/22/2025	3.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2603215	07/22/2025	4.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2603215	07/22/2025	3.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2603215	07/22/2025	3.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2603215	07/22/2025	0.86	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2603215	07/22/2025	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2603215	07/22/2025	0.86	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2603215	07/22/2025	1.13	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2603215	07/22/2025	1.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2603215	07/22/2025	3.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	1.04	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	20.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2603215	07/22/2025	2.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2603215	07/22/2025	4.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2603215	07/22/2025	3.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2603215	07/22/2025	9.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER., VR# 54-1232-051 7875

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SCHOOL SPECIALTY LLC	2603215	07/22/2025	4.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2603215	07/22/2025	4.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2603215	07/22/2025	9.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2603215	07/22/2025	4.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2603215	07/22/2025	9.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2603215	07/22/2025	4.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2603215	07/22/2025	18.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	3.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2603215	07/22/2025	21.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	169.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2603215	07/22/2025	8.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	11.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2603215	07/22/2025	46.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2603215	07/22/2025	11.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2603215	07/22/2025	90.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2603215	07/22/2025	12.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603215	07/22/2025	0.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2603215	07/22/2025	15.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2603215	07/22/2025	12.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	3.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763

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SCHOOL SPECIALTY LLC	2603215	07/22/2025	4.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	22.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2603215	07/22/2025	5.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603215	07/22/2025	0.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2603215	07/22/2025	30.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2603215	07/22/2025	1.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2603215	07/22/2025	1.63	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2603215	07/22/2025	1.63	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2603215	07/22/2025	2.22	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2603215	07/22/2025	1.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2603215	07/22/2025	7.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2603215	07/22/2025	5.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2603314	07/22/2025	566.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2603452	07/23/2025	49.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603452	07/23/2025	30.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603452	07/23/2025	30.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603452	07/23/2025	90.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603637	07/24/2025	54.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
SCHOOL SPECIALTY LLC	2603637	07/24/2025	11.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCOTT INC	2603265	07/22/2025	65.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TOOL, CARPENTER STANLEY.
SCOTT INC	2603265	07/22/2025	94.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TOOL, CARPENTER STANLEY.
SCOTT INC	2603265	07/22/2025	24.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TOOL, CARPENTER STANLEY.
SCOTT INC	2603265	07/22/2025	45.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TOOL, CARPENTER STANLEY.
SCOTT INC	2603265	07/22/2025	19.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TOOL, CARPENTER STANLEY.
SCOTT INC	2603265	07/22/2025	47.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TOOL, CARPENTER STANLEY.

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SIMPLE SOLUTIONS LEARNING INC	2602400	07/14/2025	400.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2602400	07/14/2025	400.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2602400	07/14/2025	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2602400	07/14/2025	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2602400	07/14/2025	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2602400	07/14/2025	1,421.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2603313	07/22/2025	163.98	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	BOOK **
THINK SOCIAL PUBLISHING INC	2603313	07/22/2025	14.64	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITAL RECORDS HOLDING LLC	2602554	07/15/2025	1,537.57	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
12	FY	2026	14,425.78					
CARMICHAELS BOOKSTORE LLC	2601971	07/08/2025	503.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PAPERBACK (8425) **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601952	07/08/2025	2,968.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601952	07/08/2025	3,192.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601952	07/08/2025	3,612.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601952	07/08/2025	3,752.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601952	07/08/2025	3,024.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2601952	07/08/2025	2,240.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601952	07/08/2025	1,505.00	HARTSTERN ELEMENTARY SCHOOL	1211294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2601967	07/08/2025	499.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	998.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	499.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	1,996.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	1,198.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **

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IMAGINE LEARNING LLC	2601967	07/08/2025	1,519.33	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	759.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	499.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	559.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	229.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	177.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	111.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	2,023.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	1,737.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	165.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	2,156.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2601967	07/08/2025	1,540.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2601926	07/08/2025	80.75	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2601926	07/08/2025	1,472.20	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2601926	07/08/2025	413.99	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
MEL OWEN MUSIC INC	2601926	07/08/2025	674.98	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
PYRAMID SCHOOL PRODUCTS	2601936	07/08/2025	35.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2602764	07/16/2025	223.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2026	41,015.00					
BLUEGRASS INKS INC	2603379	07/22/2025	809.25	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	767X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2603379	07/22/2025	35.25	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	767X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
DUPLICATOR SALES AND SERVICE IN	2603294	07/22/2025	1,904.28	HAWTHORNE ELEMENTARY SCHOOL	0481077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GREENWAY SHREDDING & RECYCLIN	2603845	07/25/2025	700.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
IMAGESTUFF COM INC	2603583	07/24/2025	106.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
IMAGESTUFF COM INC	2603583	07/24/2025	40.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
IMAGESTUFF COM INC	2603583	07/24/2025	11.70	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2603586	07/24/2025	30.09	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
LEXIA VOYAGE SOPRIS INC	2603123	07/22/2025	136.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	MATERIAL, STUDY **
LEXIA VOYAGE SOPRIS INC	2603123	07/22/2025	138.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	MATERIAL, STUDY **

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LEXIA VOYAGE SOPRIS INC	2603123	07/22/2025	27.40	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERATI INC	2601917	07/08/2025	3,996.69	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK **
ULINE	2603613	07/24/2025	240.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SIGN **
ULINE	2603613	07/24/2025	57.14	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2026	8,232.55					
AMERICAN LIBRARY ASSOCIATION	2603591	07/24/2025	309.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	2603358	07/22/2025	1,632.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GREENWAY SHREDDING & RECYCLIN	2603843	07/25/2025	400.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2603362	07/22/2025	1,708.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2603023	07/21/2025	40.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2603086	07/21/2025	839.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2603086	07/21/2025	749.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3636BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2603086	07/21/2025	724.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR #CO3630BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2603086	07/21/2025	659.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 **
KORFHAGE LANDSCAPE AND DESIGN	2603203	07/22/2025	800.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2603203	07/22/2025	100.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2603203	07/22/2025	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2603203	07/22/2025	100.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2603203	07/22/2025	4,900.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KURTZ BROS INC	2603836	07/25/2025	1,097.88	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2603813	07/25/2025	1,115.07	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL HEALTH CORPORATION	2603775	07/25/2025	104.38	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603775	07/25/2025	12.95	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2603622	07/24/2025	170.14	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOOLS FOR SCHOOLS INC	2603238	07/22/2025	1,950.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
U S POSTAL SERVICE	2603465	07/23/2025	780.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2603085	07/21/2025	135.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2603085	07/21/2025	42.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
14	FY	2026	18,522.56					

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SHI INTERNATIONAL CORP	2603520	07/23/2025	19.28	HEALTH AND WELLNESS	HP11037	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
1	FY	2026	19.28					
COMPLETE PRINTER SOURCE	2602978	07/21/2025	41.23	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. ACME VR# ACM13862DZ
COMPLETE PRINTER SOURCE	2602978	07/21/2025	9.78	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2602978	07/21/2025	5.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2602978	07/21/2025	5.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2602978	07/21/2025	5.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2602978	07/21/2025	5.89	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2602978	07/21/2025	3.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2602978	07/21/2025	46.56	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
DUPLICATOR SALES AND SERVICE IN	2602025	07/08/2025	815.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FEDERAL EXPRESS CORPORATION	2602985	07/21/2025	207.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LYNN IMAGING	2603051	07/21/2025	20.00	HIGHLAND MIDDLE SCHOOL	3203611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
SHI INTERNATIONAL CORP	2603819	07/25/2025	723.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
5	FY	2026	1,887.36					
AFIFA SADIQ	2602460	07/14/2025	4,800.00	HIRA INSTITUTE	NC12027	0322	310LN	SERVICE, PROFESSIONAL **
FOUZIA SHAIKH	2602461	07/14/2025	4,800.00	HIRA INSTITUTE	NC12027	0322	310LN	SERVICE, PROFESSIONAL **
MOHAMMED ATIF IQBAL	2602462	07/14/2025	4,800.00	HIRA INSTITUTE	NC12027	0322	310LN	SERVICE, PROFESSIONAL **
NORMA NANGJU	2602463	07/14/2025	4,800.00	HIRA INSTITUTE	NC12027	0322	310LN	SERVICE, PROFESSIONAL **
SMEKENS EDUCATION SOLUTIONS IN	2602465	07/14/2025	3,000.00	HIRA INSTITUTE	NC12027	0322	401LP	SERVICE, PROFESSIONAL **
5	FY	2026	22,200.00					
ADVENTURE PROMOTIONS LLC	2602994	07/21/2025	330.00	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ELEMENTAL ENTERPRISES LLC	2603655	07/24/2025	227.70	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2603655	07/24/2025	59.80	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
LAKESHORE LEARNING MATERIALS	2603009	07/21/2025	18.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603009	07/21/2025	104.02	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603009	07/21/2025	37.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603009	07/21/2025	13.01	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603009	07/21/2025	74.39	HITE ELEMENTARY SCHOOL	0952826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LOWES COMPANIES INC	2603835	07/25/2025	121.54	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2602387	07/11/2025	3,202.59	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2603656	07/24/2025	22.12	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2603656	07/24/2025	1.46	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2603656	07/24/2025	55.70	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
6	FY	2026	5,468.11					
COMPLETE PRINTER SOURCE	2602419	07/14/2025	559.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COMPLETE PRINTER SOURCE	2602419	07/14/2025	10.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2602419	07/14/2025	10.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2602419	07/14/2025	10.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2602419	07/14/2025	40.04	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2602419	07/14/2025	34.08	HUDSON MIDDLE SCHOOL	4061118	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	2602419	07/14/2025	39.76	HUDSON MIDDLE SCHOOL	4061118	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	2602419	07/14/2025	39.76	HUDSON MIDDLE SCHOOL	4061118	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	2602419	07/14/2025	194.50	HUDSON MIDDLE SCHOOL	4061118	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	2602419	07/14/2025	82.92	HUDSON MIDDLE SCHOOL	4061118	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	2602419	07/14/2025	82.92	HUDSON MIDDLE SCHOOL	4061118	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	2602419	07/14/2025	82.92	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2602420	07/14/2025	3.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2602420	07/14/2025	4.20	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326

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KURTZ BROS INC	2602420	07/14/2025	795.00	HUDSON MIDDLE SCHOOL	4061118	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	2602420	07/14/2025	7.80	HUDSON MIDDLE SCHOOL	4061118	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	2602420	07/14/2025	11.40	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2602420	07/14/2025	12.30	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2602420	07/14/2025	1,123.36	HUDSON MIDDLE SCHOOL	4061118	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	2602420	07/14/2025	69.70	HUDSON MIDDLE SCHOOL	4061118	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
ODP BUSINESS SOLUTIONS LLC	2602418	07/14/2025	1,106.70	HUDSON MIDDLE SCHOOL	4061118	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	2602418	07/14/2025	22.20	HUDSON MIDDLE SCHOOL	4061118	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	2602418	07/14/2025	24.30	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2602418	07/14/2025	24.30	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2602418	07/14/2025	79.56	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2602418	07/14/2025	1,206.80	HUDSON MIDDLE SCHOOL	4061118	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	2602418	07/14/2025	348.25	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2602418	07/14/2025	247.60	HUDSON MIDDLE SCHOOL	4061118	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	2602418	07/14/2025	17.22	HUDSON MIDDLE SCHOOL	4061118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2602418	07/14/2025	44.00	HUDSON MIDDLE SCHOOL	4061118	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	2602418	07/14/2025	21.24	HUDSON MIDDLE SCHOOL	4061118	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	2602418	07/14/2025	294.00	HUDSON MIDDLE SCHOOL	4061118	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	2602418	07/14/2025	59.92	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2602418	07/14/2025	107.25	HUDSON MIDDLE SCHOOL	4061118	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	2602418	07/14/2025	83.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2602418	07/14/2025	43.90	HUDSON MIDDLE SCHOOL	4061118	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	2602418	07/14/2025	65.90	HUDSON MIDDLE SCHOOL	4061118	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	2602418	07/14/2025	57.90	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2602418	07/14/2025	107.25	HUDSON MIDDLE SCHOOL	4061118	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
PYRAMID SCHOOL PRODUCTS	2602470	07/14/2025	14.67	HUDSON MIDDLE SCHOOL	4061118	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	2602470	07/14/2025	1,528.50	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2602470	07/14/2025	1,492.50	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2602470	07/14/2025	83.40	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602470	07/14/2025	9.90	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437

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PYRAMID SCHOOL PRODUCTS	2602470	07/14/2025	174.00	HUDSON MIDDLE SCHOOL	4061118	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	2602470	07/14/2025	151.20	HUDSON MIDDLE SCHOOL	4061118	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	2602470	07/14/2025	113.70	HUDSON MIDDLE SCHOOL	4061118	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	2602470	07/14/2025	51.30	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602470	07/14/2025	57.90	HUDSON MIDDLE SCHOOL	4061118	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	2602470	07/14/2025	123.00	HUDSON MIDDLE SCHOOL	4061118	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	2602470	07/14/2025	73.90	HUDSON MIDDLE SCHOOL	4061118	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	2602470	07/14/2025	235.50	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602470	07/14/2025	570.00	HUDSON MIDDLE SCHOOL	4061118	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	2602470	07/14/2025	595.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2602470	07/14/2025	211.90	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2602470	07/14/2025	136.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2602425	07/14/2025	58.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2602425	07/14/2025	118.35	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2602425	07/14/2025	15.20	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280

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SCHOOL SPECIALTY LLC	2602425	07/14/2025	5.20	HUDSON MIDDLE SCHOOL	4061118	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	2602425	07/14/2025	9.20	HUDSON MIDDLE SCHOOL	4061118	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	2602425	07/14/2025	5.20	HUDSON MIDDLE SCHOOL	4061118	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	2602425	07/14/2025	9.20	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2602425	07/14/2025	14.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602425	07/14/2025	6.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2602425	07/14/2025	2.80	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2602425	07/14/2025	69.50	HUDSON MIDDLE SCHOOL	4061118	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	2602425	07/14/2025	35.55	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2602425	07/14/2025	27.34	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2602425	07/14/2025	19.96	HUDSON MIDDLE SCHOOL	4061118	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	2602425	07/14/2025	184.45	HUDSON MIDDLE SCHOOL	4061118	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	2602425	07/14/2025	27.60	HUDSON MIDDLE SCHOOL	4061118	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	2602425	07/14/2025	95.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2602425	07/14/2025	627.13	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602833	07/17/2025	197.58	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602833	07/17/2025	501.72	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
VINCENNES ELECTRONICS INC	2603526	07/23/2025	7,095.20	HUDSON MIDDLE SCHOOL	4061987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2603526	07/23/2025	750.00	HUDSON MIDDLE SCHOOL	4061987	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2603526	07/23/2025	693.00	HUDSON MIDDLE SCHOOL	4061987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT

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VINCENNES ELECTRONICS INC	2603526	07/23/2025	1,043.00	HUDSON MIDDLE SCHOOL	4061987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2603526	07/23/2025	1,195.40	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
WORK A HAULIX LLC	2602832	07/17/2025	1,484.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, MOVING, (8202) **
8	FY	2026	27,507.70					
SJN DATA CENTER LLC	2603096	07/21/2025	35.33	HUMAN RESOURCES	HU11099	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
1	FY	2026	35.33					
OPEN UP RESOURCES	2602547	07/14/2025	6,875.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	310L	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2602547	07/14/2025	13,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	310L	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2602547	07/14/2025	5,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	310L	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2602547	07/14/2025	13,200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	310L	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2602547	07/14/2025	1,875.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	310L	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2602547	07/14/2025	5,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	310L	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2603833	07/25/2025	17.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2603833	07/25/2025	11.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2603833	07/25/2025	11.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2603833	07/25/2025	2.93	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2603833	07/25/2025	32.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	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	2603833	07/25/2025	15.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2603833	07/25/2025	2.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL NURSE SUPPLY	2603831	07/25/2025	38.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.
SCHOOL NURSE SUPPLY	2603831	07/25/2025	12.61	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603831	07/25/2025	20.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE ,TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
3	FY	2026	45,615.08					
SAFESEND MIDCO INC	2602243	07/10/2025	240.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SAFESEND MIDCO INC	2602244	07/10/2025	198.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2602044	07/08/2025	24.10	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **

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SHI INTERNATIONAL CORP	2602164	07/09/2025	4.82	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
4	FY	2026	466.92					
APPLE COMPUTER INC	2602007	07/08/2025	38.00	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2603010	07/21/2025	8.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
HENRY SCHEIN INC	2602642	07/15/2025	11.51	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2602642	07/15/2025	148.48	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
KERR GREULICH ENGINEERING INC	2603724	07/25/2025	74,750.00	IROQUOIS HIGH SCHOOL	3353611	0450	926XX	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2603122	07/22/2025	375.00	IROQUOIS HIGH SCHOOL	3351170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2603122	07/22/2025	664.00	IROQUOIS HIGH SCHOOL	3351170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2603122	07/22/2025	365.00	IROQUOIS HIGH SCHOOL	3351170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2603122	07/22/2025	295.00	IROQUOIS HIGH SCHOOL	3351170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2603122	07/22/2025	1,475.00	IROQUOIS HIGH SCHOOL	3351170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL HEALTH CORPORATION	2602648	07/15/2025	25.98	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2602648	07/15/2025	3.68	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2602648	07/15/2025	2.39	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL NURSE SUPPLY	2602655	07/15/2025	5.84	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2602655	07/15/2025	80.73	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2602655	07/15/2025	277.20	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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SCHOOL NURSE SUPPLY	2602656	07/15/2025	59.62	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. SHARPS ASSURE, VR# 62573
SOLUTION TREE LLC	2603158	07/22/2025	106,500.00	IROQUOIS HIGH SCHOOL	3352170	0349	310L	SERVICE, CONFERENCE & SEMINAR **
TOTAL ID SOLUTIONS	2603770	07/25/2025	590.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
10	FY	2026	185,766.43					
CARMICHAELS BOOKSTORE LLC	2603081	07/21/2025	44.05	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603081	07/21/2025	44.05	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603081	07/21/2025	195.80	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603081	07/21/2025	48.95	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603081	07/21/2025	48.95	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603081	07/21/2025	48.95	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2602277	07/10/2025	19.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2602277	07/10/2025	19.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2602277	07/10/2025	19.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2602948	07/21/2025	27.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
DUPLICATOR SALES AND SERVICE IN	2602598	07/15/2025	1,800.00	JACOB ELEMENTARY SCHOOL	3251077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
JEFFERSON CO COUNSELORS ASSOC	2601882	07/07/2025	40.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2602758	07/16/2025	19.46	JACOB ELEMENTARY SCHOOL	3251118	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	2602758	07/16/2025	115.50	JACOB ELEMENTARY SCHOOL	3251118	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	2602839	07/17/2025	47.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
KURTZ BROS INC	2602839	07/17/2025	6.18	JACOB ELEMENTARY SCHOOL	3251118	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	2602839	07/17/2025	6.16	JACOB ELEMENTARY SCHOOL	3251118	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	2603789	07/25/2025	1,722.16	JACOB ELEMENTARY SCHOOL	3252170	0733	310K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2603789	07/25/2025	1,019.97	JACOB ELEMENTARY SCHOOL	3252170	0733	310K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NATIONAL CENTER FOR YOUTH ISSU	2602679	07/16/2025	225.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ODP BUSINESS SOLUTIONS LLC	2602295	07/10/2025	13.42	JACOB ELEMENTARY SCHOOL	3251118	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	2602295	07/10/2025	37.44	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSD LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2602295	07/10/2025	96.24	JACOB ELEMENTARY SCHOOL	3251118	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	2602735	07/16/2025	6.71	JACOB ELEMENTARY SCHOOL	3251118	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 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2602735	07/16/2025	12.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2602735	07/16/2025	6.19	JACOB ELEMENTARY SCHOOL	3251118	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	2602834	07/17/2025	396.50	JACOB ELEMENTARY SCHOOL	3251118	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	2602834	07/17/2025	107.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2602947	07/21/2025	11.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2602947	07/21/2025	4.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2602947	07/21/2025	49.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
OFFICE THREE SIXTY INC	2603005	07/21/2025	44.52	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2602757	07/16/2025	39.15	JACOB ELEMENTARY SCHOOL	3251118	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	2602757	07/16/2025	11.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423

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PYRAMID SCHOOL PRODUCTS	2602836	07/17/2025	52.20	JACOB ELEMENTARY SCHOOL	3251118	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	2602836	07/17/2025	15.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2602754	07/16/2025	91.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2603066	07/21/2025	17.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603066	07/21/2025	24.42	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2603066	07/21/2025	45.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603066	07/21/2025	34.84	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2602477	07/14/2025	4,233.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2603242	07/22/2025	1,245.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
20	FY	2026	12,113.84					
5149 INC	2603253	07/22/2025	4,000.00	JCPS POLICE DEPARTMENT	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
CDW LLC	2602862	07/17/2025	385.98	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CYRUN CORPORATION	2602820	07/17/2025	13,250.00	JCPS POLICE DEPARTMENT	SI11089	0735	900XS	SYSTEM, COMPUTER AIDED DISPATCH (CAD) (BID #3082)
DUFFYS DOG TRAINING CENTER LLC	2603099	07/21/2025	1,115.07	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DUFFYS DOG TRAINING CENTER LLC	2603099	07/21/2025	80.97	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
DUPLICATOR SALES AND SERVICE IN	2603790	07/25/2025	8,265.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELITE K9 INC	2603207	07/22/2025	50.85	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ELITE K9 INC	2603207	07/22/2025	239.85	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ELITE K9 INC	2603207	07/22/2025	347.85	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ELITE K9 INC	2603207	07/22/2025	65.85	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ELITE K9 INC	2603207	07/22/2025	89.85	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ELITE K9 INC	2603207	07/22/2025	119.85	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ELITE K9 INC	2603207	07/22/2025	89.85	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ELITE K9 INC	2603207	07/22/2025	77.70	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ELITE K9 INC	2603207	07/22/2025	65.85	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **

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ELITE K9 INC	2603207	07/22/2025	65.85	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ELITE K9 INC	2603207	07/22/2025	49.85	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON VETERINARY MGMT GRP	2603542	07/23/2025	1,000.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, MEDICAL **
KENTUCKY ASSOC OF CHIEFS OF POL	2603035	07/21/2025	400.00	JCPS POLICE DEPARTMENT	SI11089	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIESLER POLICE SUPPLY INC	2603245	07/22/2025	20,000.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KRATZ SPORTING GOODS INC	2603711	07/24/2025	530.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
LOWES COMPANIES INC	2603707	07/24/2025	49.38	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
RICHARD J FUCHS DVM PSC	2603543	07/23/2025	1,000.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, MEDICAL **
SPARKLE BRITE III LLC	2603151	07/22/2025	2,000.00	JCPS POLICE DEPARTMENT	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
SUBURBAN TOWING & RECOVERY IN	2603250	07/22/2025	507.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, WRECKER (8186)
14	FY	2026	53,846.60					
CDW LLC	2601969	07/08/2025	140.90	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2603609	07/24/2025	27.64	JEFFERSON COUNTY TRADITIONAL	3961077	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	2603609	07/24/2025	27.64	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2603609	07/24/2025	27.64	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
GREENWAY SHREDDING & RECYCLIN	2602435	07/14/2025	500.00	JEFFERSON COUNTY TRADITIONAL	3961077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
MAGNET SCHOOLS OF AMERICA	2602530	07/14/2025	1,395.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X7	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2603124	07/22/2025	5.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603124	07/22/2025	47.18	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2601989	07/08/2025	237.45	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2602469	07/14/2025	13.00	JEFFERSON COUNTY TRADITIONAL	3961118	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	2602469	07/14/2025	23.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2602469	07/14/2025	9.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2602469	07/14/2025	19.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2602469	07/14/2025	4.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183

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SCHOOL SPECIALTY LLC	2602469	07/14/2025	7.45	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. C LINE 22031 VR# 2044705 PK/100
SCHOOL SPECIALTY LLC	2602469	07/14/2025	47.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2602469	07/14/2025	3.45	JEFFERSON COUNTY TRADITIONAL	3961118	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	2602469	07/14/2025	9.96	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2602469	07/14/2025	21.75	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2602469	07/14/2025	6.79	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602469	07/14/2025	61.97	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602469	07/14/2025	48.11	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602469	07/14/2025	60.25	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602469	07/14/2025	26.92	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602469	07/14/2025	25.54	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602469	07/14/2025	6.33	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602469	07/14/2025	16.89	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602469	07/14/2025	20.19	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SHI INTERNATIONAL CORP	2603219	07/22/2025	57.84	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
VALU DISCOUNT INC	2602457	07/14/2025	250.00	JEFFERSON COUNTY TRADITIONAL	3961022	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2602458	07/14/2025	200.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2602010	07/08/2025	449.97	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2602010	07/08/2025	52.70	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2026	3,851.46					
CMTA INC	2603728	07/25/2025	74,750.00	JEFFERSON TOWN HIGH SCHOOL	0653611	0450	926XX	SERVICE, ARCHITECTS **
MUNSON BUSINESS INTERIORS	2603003	07/21/2025	3,861.60	JEFFERSON TOWN HIGH SCHOOL	0651077	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
OFFICE THREE SIXTY INC	2602970	07/21/2025	33.18	JEFFERSON TOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602970	07/21/2025	24.18	JEFFERSON TOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
STUDIO KREMER ARCHITECTS	2602543	07/14/2025	175.00	JEFFERSON TOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, ARCHITECTS **
TSA ACQUISITION LLC	2601974	07/08/2025	526.50	JEFFERSON TOWN HIGH SCHOOL	0651987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2601976	07/08/2025	7,620.00	JEFFERSON TOWN HIGH SCHOOL	0651987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
6	FY	2026	86,990.46					
AGIREPAIR INC	2601949	07/08/2025	1,180.00	JEFFERSON TOWN ELEMENTARY SCHOOL	1661077	0432	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2601949	07/08/2025	400.00	JEFFERSON TOWN ELEMENTARY SCHOOL	1661077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **

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CDW LLC	2601944	07/08/2025	9,840.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
OFFICE THREE SIXTY INC	2603060	07/21/2025	137.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603060	07/21/2025	22.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2603080	07/21/2025	7.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2603080	07/21/2025	6.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2603080	07/21/2025	2.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2603080	07/21/2025	4.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2603080	07/21/2025	108.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2603080	07/21/2025	43.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2603080	07/21/2025	9.73	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2603080	07/21/2025	341.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2603080	07/21/2025	2.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2603080	07/21/2025	0.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2603080	07/21/2025	3.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2603080	07/21/2025	30.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2603080	07/21/2025	42.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2603080	07/21/2025	2.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2603080	07/21/2025	3.53	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2603080	07/21/2025	17.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2603080	07/21/2025	7.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359

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SCHOOL SPECIALTY LLC	2603080	07/21/2025	4.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2603080	07/21/2025	34.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2603080	07/21/2025	9.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2603080	07/21/2025	45.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2603080	07/21/2025	0.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2603080	07/21/2025	21.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2603080	07/21/2025	7.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2603080	07/21/2025	2.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2603080	07/21/2025	1.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2603080	07/21/2025	3.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2603080	07/21/2025	6.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2603080	07/21/2025	6.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098
SCHOOL SPECIALTY LLC	2603080	07/21/2025	5.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2603080	07/21/2025	2.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2603080	07/21/2025	7.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2603080	07/21/2025	4.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064

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SCHOOL SPECIALTY LLC	2603080	07/21/2025	11.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2603080	07/21/2025	11.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2603080	07/21/2025	21.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2603080	07/21/2025	9.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2603080	07/21/2025	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051 7830
SCHOOL SPECIALTY LLC	2603080	07/21/2025	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2603080	07/21/2025	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2603080	07/21/2025	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2603080	07/21/2025	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2603080	07/21/2025	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2603080	07/21/2025	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2603080	07/21/2025	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SDI INNOVATIONS INC	2602845	07/17/2025	1,174.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2602845	07/17/2025	1,110.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
5	FY	2026	14,737.81					
AMERICAN LIBRARY ASSOCIATION	2602361	07/11/2025	299.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2603474	07/23/2025	10.01	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2603474	07/23/2025	11.67	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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	2603474	07/23/2025	17.04	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
CREATIVE IMAGE TECHNOLOGIES	2603218	07/22/2025	1,260.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2603218	07/22/2025	282.26	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2603218	07/22/2025	225.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2603218	07/22/2025	900.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	INSTALLATION (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2603218	07/22/2025	124.53	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
ERIC ARMIN INC	2603485	07/23/2025	247.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.

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GREENWAY SHREDDING & RECYCLIN	2602560	07/15/2025	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2603479	07/23/2025	7.77	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2603479	07/23/2025	9.73	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, 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	2603479	07/23/2025	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, 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	2603479	07/23/2025	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, 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	2603479	07/23/2025	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, 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	2603479	07/23/2025	9.73	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, 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	2603479	07/23/2025	13.94	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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	2603479	07/23/2025	77.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
MACROSS INC	2602954	07/21/2025	720.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0559	900XF	SERVICE, PRINTING **
MACROSS INC	2602954	07/21/2025	25.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2601987	07/08/2025	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2602128	07/09/2025	295.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2603571	07/24/2025	13.18	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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	2603571	07/24/2025	34.48	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501

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ODP BUSINESS SOLUTIONS LLC	2603571	07/24/2025	4.44	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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	2603571	07/24/2025	12.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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	2603571	07/24/2025	1.62	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2603571	07/24/2025	134.82	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2603571	07/24/2025	52.90	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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	2603571	07/24/2025	29.40	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE THREE SIXTY INC	2601937	07/08/2025	174.74	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2603128	07/22/2025	29.56	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2603573	07/24/2025	24.60	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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	2603573	07/24/2025	11.39	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2603573	07/24/2025	68.04	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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	2603573	07/24/2025	59.50	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2603573	07/24/2025	34.20	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SANDOLLAR YACHT AND RV SALES	2602555	07/15/2025	1,100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2603494	07/23/2025	1.23	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2603494	07/23/2025	25.80	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

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SCHOOL SPECIALTY LLC	2603494	07/23/2025	1.39	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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
TSA ACQUISITION LLC	2603706	07/24/2025	6,436.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0733	923XX	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
TSA ACQUISITION LLC	2603706	07/24/2025	7,897.50	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0733	923XX	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VARSITY BRANDS HOLDING CO INC	2602289	07/10/2025	279.96	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2602289	07/10/2025	16.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
17	FY	2026	22,036.81					
CDW LLC	2602039	07/08/2025	1,324.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
SCHOOL SPECIALTY LLC	2601985	07/08/2025	43.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601985	07/08/2025	39.45	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601985	07/08/2025	28.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601985	07/08/2025	28.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601985	07/08/2025	29.03	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601985	07/08/2025	8.44	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2601985	07/08/2025	14.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602426	07/14/2025	149.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
SCHOOL SPECIALTY LLC	2602637	07/15/2025	120.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
4	FY	2026	1,784.61					
JEFFERSON CO COUNSELORS ASSOC	2602940	07/21/2025	40.00	KAMMERER MIDDLE SCHOOL	1621025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2602941	07/21/2025	40.00	KAMMERER MIDDLE SCHOOL	1621025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2602618	07/15/2025	27.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
ODP BUSINESS SOLUTIONS LLC	2602621	07/15/2025	63.48	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	2602621	07/15/2025	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	2602621	07/15/2025	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	2602621	07/15/2025	6.59	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871

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ODP BUSINESS SOLUTIONS LLC	2602621	07/15/2025	4.39	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
OFFICE THREE SIXTY INC	2602780	07/17/2025	228.58	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2602623	07/15/2025	81.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2602624	07/15/2025	14.28	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2602624	07/15/2025	42.75	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2602624	07/15/2025	9.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
SCHOOL SPECIALTY LLC	2603329	07/22/2025	28.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603329	07/22/2025	24.61	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603784	07/25/2025	353.28	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603784	07/25/2025	184.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603784	07/25/2025	120.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603784	07/25/2025	20.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
VALU DISCOUNT INC	2603797	07/25/2025	537.60	KAMMERER MIDDLE SCHOOL	1622170	0679	055I	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
10	FY	2026	1,844.65					
SCHOLASTIC BOOK FAIRS	2601894	07/07/2025	3,567.10	KENNEDY ALEX R	1752826	0679	735X	BOOK **
SCHOLASTIC INC	2603147	07/22/2025	562.50	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2603147	07/22/2025	562.50	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2603147	07/22/2025	87.50	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2603147	07/22/2025	656.25	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2603147	07/22/2025	186.88	KENNEDY ALEX R	1751077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2603352	07/22/2025	107.51	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603352	07/22/2025	88.56	KENNEDY ALEX R	1751118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
TRANE U S INC	2603521	07/23/2025	1,020.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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TRANE U S INC	2603521	07/23/2025	28.00	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
4	FY	2026	6,866.80					
CARMICHAELS BOOKSTORE LLC	2601847	07/07/2025	209.65	KENNEDY JOHN F	7201118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
DOLLARDAYS INTERNATIONAL INC	2602507	07/14/2025	368.64	KENNEDY JOHN F	7202826	0697	780X5	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2602507	07/14/2025	9.95	KENNEDY JOHN F	7202826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NU IDEA SCHOOL SUPPLY FURNITURI	2602312	07/10/2025	21,450.00	KENNEDY JOHN F	7202826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2602334	07/11/2025	10.40	KENNEDY JOHN F	7201118	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	2602334	07/11/2025	10.40	KENNEDY JOHN F	7201118	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	2602334	07/11/2025	104.50	KENNEDY JOHN F	7201118	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	2602334	07/11/2025	73.95	KENNEDY JOHN F	7201118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2602334	07/11/2025	163.80	KENNEDY JOHN F	7201118	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	2602334	07/11/2025	15.00	KENNEDY JOHN F	7201118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2602334	07/11/2025	36.50	KENNEDY JOHN F	7201118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602334	07/11/2025	20.85	KENNEDY JOHN F	7201118	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
TSA ACQUISITION LLC	2602240	07/10/2025	1,027.68	KENNEDY JOHN F	7202826	0697	780X5	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2602240	07/10/2025	1,027.68	KENNEDY JOHN F	7202826	0697	780X5	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
5	FY	2026	24,529.00					
DATA LINK COMMUNICATIONS OF INI	2602012	07/08/2025	85.72	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
DATA LINK COMMUNICATIONS OF INI	2602012	07/08/2025	88.57	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
DATA LINK COMMUNICATIONS OF INI	2602012	07/08/2025	265.71	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

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DATA LINK COMMUNICATIONS OF IN	2602012	07/08/2025	20.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
DATA LINK COMMUNICATIONS OF IN	2602012	07/08/2025	131.71	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DATA LINK COMMUNICATIONS OF IN	2602012	07/08/2025	1,500.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	PURCHASE PROS (FORMERLY KPC) (1020) SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2603078	07/21/2025	239.85	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2603078	07/21/2025	119.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2603078	07/21/2025	119.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
UNIVERSITY OF WISCONSIN 3	2602551 FY	07/14/2025 2026	2,800.00 5,371.46	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2602784	07/17/2025	68.32	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2602517	07/14/2025	40.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2602773	07/17/2025	10.40	KERRICK ELEMENTARY SCHOOL	0791118	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	2602773	07/17/2025	12.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2602773	07/17/2025	15.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2602773	07/17/2025	22.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2602773	07/17/2025	4.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE-33 VR #11315
KURTZ BROS INC	2602773	07/17/2025	4.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2602773	07/17/2025	5.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
LOUISVILLE AND JEFFERSON CTY	2603376	07/22/2025	250.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, FEE **
ODP BUSINESS SOLUTIONS LLC	2602782	07/17/2025	85.80	KERRICK ELEMENTARY SCHOOL	0791118	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	2602782	07/17/2025	49.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
ODP BUSINESS SOLUTIONS LLC	2602782	07/17/2025	12.15	KERRICK ELEMENTARY SCHOOL	0791118	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

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ODP BUSINESS SOLUTIONS LLC	2602782	07/17/2025	28.30	KERRICK ELEMENTARY SCHOOL	0791118	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	2602782	07/17/2025	23.25	KERRICK ELEMENTARY SCHOOL	0791118	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	2602782	07/17/2025	28.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2602782	07/17/2025	32.95	KERRICK ELEMENTARY SCHOOL	0791118	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	2602782	07/17/2025	22.20	KERRICK ELEMENTARY SCHOOL	0791118	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	2602782	07/17/2025	49.45	KERRICK ELEMENTARY SCHOOL	0791118	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
PYRAMID SCHOOL PRODUCTS	2602786	07/17/2025	16.40	KERRICK ELEMENTARY SCHOOL	0791118	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	2602786	07/17/2025	81.90	KERRICK ELEMENTARY SCHOOL	0791118	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	2602786	07/17/2025	43.60	KERRICK ELEMENTARY SCHOOL	0791118	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	2602786	07/17/2025	75.60	KERRICK ELEMENTARY SCHOOL	0791118	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	2602786	07/17/2025	59.50	KERRICK ELEMENTARY SCHOOL	0791118	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	2602786	07/17/2025	68.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2602774	07/17/2025	30.75	KERRICK ELEMENTARY SCHOOL	0791118	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	2602774	07/17/2025	12.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2602774	07/17/2025	6.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.

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SCHOOL SPECIALTY LLC	2602774	07/17/2025	12.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2602774	07/17/2025	69.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
7	FY	2026	1,242.52					
A M ELECTRIC CO INC	2602054	07/09/2025	339.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
B&H FOTO & ELECTRONICS CORP	2602074	07/09/2025	37.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602074	07/09/2025	51.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602074	07/09/2025	356.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602074	07/09/2025	1,499.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602074	07/09/2025	159.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602074	07/09/2025	698.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602074	07/09/2025	12.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602280	07/10/2025	69.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DUPLICATOR SALES AND SERVICE IN	2602818	07/17/2025	2,419.20	KLONDIKE LANE ELEMENTARY SCH	1341077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2602818	07/17/2025	2,419.20	KLONDIKE LANE ELEMENTARY SCH	1341077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2601834	07/07/2025	754.02	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2601834	07/07/2025	1,006.89	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KERR WORKPLACE SOLUTIONS	2602305	07/10/2025	659.95	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2602305	07/10/2025	434.95	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
LOWES COMPANIES INC	2602740	07/16/2025	4,000.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2603142	07/22/2025	62.08	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603142	07/22/2025	56.10	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603142	07/22/2025	113.25	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603142	07/22/2025	110.56	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603142	07/22/2025	130.72	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603142	07/22/2025	63.16	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2603142	07/22/2025	134.70	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603142	07/22/2025	156.46	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603142	07/22/2025	101.02	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2602449	07/14/2025	223.76	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2602449	07/14/2025	149.99	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2602449	07/14/2025	184.95	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SHI INTERNATIONAL CORP	2602821	07/17/2025	96.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
THINK SOCIAL PUBLISHING INC	2603593	07/24/2025	225.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	BOOK **
THINK SOCIAL PUBLISHING INC	2603593	07/24/2025	22.41	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2026	16,748.26					
BLUUM OF MINNESOTA LLC	2601955	07/08/2025	1,178.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
OLD TOWN VIOLINS LLC	2603059	07/21/2025	197.50	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
VARSITY BRANDS HOLDING CO INC	2603456	07/23/2025	199.80	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603456	07/23/2025	11.49	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)**
WOOTER APPAREL INC	2602438	07/14/2025	270.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
WOOTER APPAREL INC	2602438	07/14/2025	60.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2602438	07/14/2025	60.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2602438	07/14/2025	270.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2602438	07/14/2025	60.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2602438	07/14/2025	110.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
4	FY	2026	2,356.79					
BLUEGRASS LAWN AND GARDEN	2602747	07/16/2025	5.14	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PART, MOWER SHINDAIWA BLOWER (OEM PARTS ONLY) **
CDW LLC	2602009	07/08/2025	562.14	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
OFFICE THREE SIXTY INC	2602353	07/11/2025	62.64	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2601929	07/08/2025	175.93	LASSITER MIDDLE SCHOOL	1331077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2601947	07/08/2025	668.50	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2601947	07/08/2025	300.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2601947	07/08/2025	125.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS

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5	FY	2026	1,899.35					
CDW LLC	2601954	07/08/2025	314.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2602223	07/10/2025	4,622.04	LAUKHUF ELEMENTARY SCHOOL	1451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
PRESENTATION SOLUTIONS INC	2601982	07/08/2025	158.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2602556	07/15/2025	5,005.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0642	310L	SUBSCRIPTION, MAGAZINE **
4	FY	2026	10,100.22					
ACCO BRANDS CORPORATION	2603795	07/25/2025	169.60	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
KAPLAN EARLY LEARNING CO	2603810	07/25/2025	704.61	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OTC BRANDS INC	2602981	07/21/2025	569.43	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2602997	07/21/2025	148.50	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2603796	07/25/2025	902.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
5	FY	2026	2,494.89					
KURTZ BROS INC	2603378	07/22/2025	72.17	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	30.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	17.97	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	30.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	21.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	62.44	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	101.52	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	13.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	68.04	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	46.76	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	24.08	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603378	07/22/2025	5.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2603328	07/22/2025	26.02	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603328	07/22/2025	11.12	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603328	07/22/2025	15.91	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603328	07/22/2025	14.56	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603328	07/22/2025	202.95	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	77.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	248.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	379.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	42.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	107.18	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	152.85	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	6.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	6.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	6.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	6.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	6.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	6.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	16.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	52.07	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	77.35	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	133.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	35.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	166.32	LINCOLN ELEMENTARY SCHOOL	5201118	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)

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PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	7.16	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	5.70	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	64.35	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	78.30	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	26.53	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	5.69	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	7.39	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	22.32	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	20.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	219.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	24.57	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	80.75	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	218.00	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	2.48	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	3.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201

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PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	9.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	5.97	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	5.97	LINCOLN ELEMENTARY SCHOOL	5201118	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	2603331	07/22/2025	79.73	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	9.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE VR# 2020
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	65.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	63.57	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	12.27	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	25.65	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	19.15	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG AMERICAN PAPER 818G250
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	20.39	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2603331	07/22/2025	16.32	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2603377	07/22/2025	16.69	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603377	07/22/2025	37.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603377	07/22/2025	51.44	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603377	07/22/2025	70.34	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	79.58	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	83.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	39.04	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	14.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	8.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	108.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	79.19	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	74.84	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	29.03	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	36.18	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2603377	07/22/2025	23.62	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	23.62	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	23.62	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603377	07/22/2025	43.88	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603377	07/22/2025	21.11	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2026	4,288.32					
KURTZ BROS INC	2603766	07/25/2025	104.94	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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
ODP BUSINESS SOLUTIONS LLC	2603501	07/23/2025	19.77	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	2603501	07/23/2025	23.16	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
SCHOOL SPECIALTY LLC	2603477	07/23/2025	82.69	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603477	07/23/2025	42.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603477	07/23/2025	9.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2603477	07/23/2025	68.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603477	07/23/2025	26.66	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603477	07/23/2025	17.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2603477	07/23/2025	16.87	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603477	07/23/2025	2.30	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603477	07/23/2025	46.19	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603477	07/23/2025	19.07	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603477	07/23/2025	35.62	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603477	07/23/2025	23.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
3	FY	2026	539.28					
BLUUM OF MINNESOTA LLC	2602042	07/08/2025	95.95	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2602042	07/08/2025	20.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
KERR GREULICH ENGINEERING INC	2603722	07/25/2025	19,190.00	LUHR ELEMENTARY SCHOOL	1073611	0450	926XX	SERVICE, ARCHITECTS **
VINCENNES ELECTRONICS INC	2602041	07/08/2025	72.80	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
3	FY	2026	19,378.75					
AMERICAN SCHOOL COUNSELOR ASS	2601879	07/07/2025	579.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
B&H FOTO & ELECTRONICS CORP	2602037	07/08/2025	1,278.00	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602037	07/08/2025	1,331.94	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602037	07/08/2025	118.75	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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B&H FOTO & ELECTRONICS CORP	2602037	07/08/2025	60.72	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602037	07/08/2025	68.91	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602037	07/08/2025	112.30	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602037	07/08/2025	24.75	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2602037	07/08/2025	67.38	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2603733	07/25/2025	1,244.00	MALE HIGH SCHOOL	0471013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2603409	07/23/2025	29.45	MALE HIGH SCHOOL	0472826	0679	711X	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. ACME VR# ACM13862DZ
ELEMENTAL ENTERPRISES LLC	2602716	07/16/2025	19.98	MALE HIGH SCHOOL	0471037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2602716	07/16/2025	15.18	MALE HIGH SCHOOL	0471037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ERIC ARMIN INC	2603445	07/23/2025	197.80	MALE HIGH SCHOOL	0471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2603445	07/23/2025	1,337.28	MALE HIGH SCHOOL	0471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2603445	07/23/2025	684.00	MALE HIGH SCHOOL	0471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2602311	07/10/2025	744.95	MALE HIGH SCHOOL	0471059	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR #CO3630BC SPECIFY COLOR **
KROGER LIMITED PARTNERSHIP	2601888	07/07/2025	19.99	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601888	07/07/2025	19.99	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601888	07/07/2025	11.99	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601888	07/07/2025	9.99	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601888	07/07/2025	31.98	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601888	07/07/2025	14.99	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601888	07/07/2025	32.97	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601888	07/07/2025	11.16	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601888	07/07/2025	35.94	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601889	07/07/2025	4.99	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601889	07/07/2025	79.80	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601890	07/07/2025	17.95	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601890	07/07/2025	14.36	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601890	07/07/2025	17.95	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2601890	07/07/2025	55.77	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2603408	07/23/2025	66.24	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
LITE SOURCE INC	2602717	07/16/2025	12.00	MALE HIGH SCHOOL	0471037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 50 PER BOX. DUKAL VR#8500
LITE SOURCE INC	2602717	07/16/2025	10.22	MALE HIGH SCHOOL	0471037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502

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LITE SOURCE INC	2602717	07/16/2025	41.68	MALE HIGH SCHOOL	0471037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3216
LITE SOURCE INC	2602717	07/16/2025	34.25	MALE HIGH SCHOOL	0471037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 4" X 5 YDS., DYNAREX. 18 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3218
MARCO HOLDINGS LLC	2601960	07/08/2025	387.93	MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2603404	07/23/2025	73.78	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	2603404	07/23/2025	52.72	MALE HIGH SCHOOL	0472826	0679	711X	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
OFFICE THREE SIXTY INC	2601858	07/07/2025	151.10	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601858	07/07/2025	157.78	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602644	07/15/2025	98.68	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602644	07/15/2025	9.86	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602644	07/15/2025	9.86	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2602718	07/16/2025	23.30	MALE HIGH SCHOOL	0471037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS I	2602718	07/16/2025	7.52	MALE HIGH SCHOOL	0471037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS I	2602718	07/16/2025	7.52	MALE HIGH SCHOOL	0471037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS I	2602718	07/16/2025	4.14	MALE HIGH SCHOOL	0471037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS I	2602718	07/16/2025	36.75	MALE HIGH SCHOOL	0471037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2602718	07/16/2025	36.75	MALE HIGH SCHOOL	0471037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2602718	07/16/2025	59.20	MALE HIGH SCHOOL	0471037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2602718	07/16/2025	8.34	MALE HIGH SCHOOL	0471037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PRESENTATION SOLUTIONS INC	2602494	07/14/2025	791.50	MALE HIGH SCHOOL	0471118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2602722	07/16/2025	2.92	MALE HIGH SCHOOL	0471037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2602722	07/16/2025	8.60	MALE HIGH SCHOOL	0471037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X 3", FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2602722	07/16/2025	11.02	MALE HIGH SCHOOL	0471037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. SCHOOL HEALTH CORPORATION VR#28138

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SCHOOL HEALTH CORPORATION	2602722	07/16/2025	11.14	MALE HIGH SCHOOL	0471037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2602722	07/16/2025	20.90	MALE HIGH SCHOOL	0471037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2602722	07/16/2025	2.90	MALE HIGH SCHOOL	0471037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2603664	07/24/2025	24.29	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603664	07/24/2025	31.31	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603664	07/24/2025	12.95	MALE HIGH SCHOOL	0471118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2602714	07/16/2025	14.30	MALE HIGH SCHOOL	0471037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2602714	07/16/2025	18.80	MALE HIGH SCHOOL	0471037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2602714	07/16/2025	18.80	MALE HIGH SCHOOL	0471037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2602714	07/16/2025	21.50	MALE HIGH SCHOOL	0471037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE. HARTMAN VR#15713
SCHOOL NURSE SUPPLY	2602714	07/16/2025	38.65	MALE HIGH SCHOOL	0471037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.
SCHOOL SPECIALTY LLC	2603427	07/23/2025	29.67	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	2603427	07/23/2025	12.12	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603427	07/23/2025	8.68	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603427	07/23/2025	118.00	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603427	07/23/2025	2.11	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603427	07/23/2025	145.68	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603427	07/23/2025	294.16	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SHI INTERNATIONAL CORP	2602690	07/16/2025	241.00	MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
YONDR INC	2602108	07/09/2025	25,000.00	MALE HIGH SCHOOL	0472828	0679	742X	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2602108	07/09/2025	6,502.50	MALE HIGH SCHOOL	0472828	0679	741X	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2602108	07/09/2025	1,466.25	MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
24	FY	2026	62,783.58					
ADVENTURE PROMOTIONS LLC	2603478	07/23/2025	580.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2603493	07/23/2025	2,040.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DUPLICATOR SALES AND SERVICE IN	2601961	07/08/2025	815.40	MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GEORGETOWN COLLEGE INC	2602545	07/14/2025	500.00	MANUAL HIGH SCHOOL	2002826	0679	766X	SERVICE, TUITION **
MACROSS INC	2602047	07/08/2025	8,489.00	MANUAL HIGH SCHOOL	2002826	0679	713X1	SERVICE, PRINTING **
OFFICE THREE SIXTY INC	2603355	07/22/2025	108.91	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603355	07/22/2025	148.11	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2603355	07/22/2025	148.11	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603355	07/22/2025	148.11	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603648	07/24/2025	170.16	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603648	07/24/2025	25.60	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603648	07/24/2025	100.75	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603648	07/24/2025	31.97	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603648	07/24/2025	53.97	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2602865	07/17/2025	187.80	MANUAL HIGH SCHOOL	2001077	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
SHI INTERNATIONAL CORP	2603524	07/23/2025	964.00	MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2603525	07/23/2025	433.80	MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
10	FY	2026	14,945.69					
ARC DOCUMENT SOLUTIONS LLC	2602032	07/08/2025	7,080.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2602033	07/08/2025	3,300.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2602034	07/08/2025	2,330.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2602035	07/08/2025	2,330.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ARC DOCUMENT SOLUTIONS LLC	2602390	07/11/2025	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ARC DOCUMENT SOLUTIONS LLC	2602390	07/11/2025	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ARC DOCUMENT SOLUTIONS LLC	2602390	07/11/2025	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ARC DOCUMENT SOLUTIONS LLC	2602390	07/11/2025	340.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ARC DOCUMENT SOLUTIONS LLC	2602390	07/11/2025	340.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2601977	07/08/2025	628.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2601977	07/08/2025	222.40	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2601977	07/08/2025	2,964.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2601977	07/08/2025	3,341.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2601977	07/08/2025	842.40	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2601977	07/08/2025	3,120.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2603428	07/23/2025	11,270.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CANON FINANCIAL SERVICES INC	2602069	07/09/2025	3,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASE AGREEMENT
CANON FINANCIAL SERVICES INC	2602070	07/09/2025	30,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASE AGREEMENT
CANON FINANCIAL SERVICES INC	2602073	07/09/2025	5,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASE AGREEMENT
CANON SOLUTIONS AMERICA INC	2602071	07/09/2025	15,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **

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CDW LLC	2602219	07/10/2025	669.93	MATERIALS PRODUCTION	MP11504	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
DE LAGE LANDEN FINANCIAL SERVIC	2602059	07/09/2025	5,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASE AGREEMENT
DE LAGE LANDEN FINANCIAL SERVIC	2602060	07/09/2025	5,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASE AGREEMENT
KONICA MINOLTA BUSINESS SOLUTIO	2602072	07/09/2025	3,000.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, PRINTING **
OFFICE THREE SIXTY INC	2602187	07/09/2025	437.19	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603567	07/24/2025	12.84	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
17	FY	2026	106,478.61					
ALL ABOUT TRAVEL LLC	2602673	07/16/2025	442.96	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUE RIBBON SCHOOLS OF EXCELLE	2602674	07/16/2025	663.99	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CEDAR RIDGE CAMP	2602581	07/15/2025	1,030.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2602581	07/15/2025	180.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	SERVICE, FIELD TRIP ADMISSION/FEE **
DISNEYS CORONADO SPRINGS RESOI	2602680	07/16/2025	1,625.65	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
4	FY	2026	3,942.60					
CARMICHAELS BOOKSTORE LLC	2602791	07/17/2025	2,346.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
SCHOOL SPECIALTY LLC	2603143	07/22/2025	668.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603143	07/22/2025	306.75	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
2	FY	2026	3,321.25					
A PLUS PAPER SHREDDING INC	2602452	07/14/2025	344.88	MEDORA ELEMENTARY SCHOOL	0221077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2603628	07/24/2025	58.38	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2603317	07/22/2025	30.77	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603317	07/22/2025	65.93	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603317	07/22/2025	16.32	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603736	07/25/2025	28.12	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603736	07/25/2025	50.36	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2603232	07/22/2025	23.70	MEDORA ELEMENTARY SCHOOL	0221059	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	2603232	07/22/2025	15.50	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
5	FY	2026	633.96					
ADVENTURE PROMOTIONS LLC	2603594	07/24/2025	263.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2603594	07/24/2025	508.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2603594	07/24/2025	590.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
JEFFERSON CO COUNSELORS ASSOC	2602416	07/14/2025	120.00	MEYZEEK MIDDLE SCHOOL	3401022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC INC	2602182	07/09/2025	69.30	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2602182	07/09/2025	38.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2602182	07/09/2025	41.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2602182	07/09/2025	21.60	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2602182	07/09/2025	89.10	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2602182	07/09/2025	154.01	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2602182	07/09/2025	76.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2602182	07/09/2025	23.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MILLER TRANSPORTATION	2602125	07/09/2025	240.00	MEYZEEK MIDDLE SCHOOL	3401925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2602126	07/09/2025	240.00	MEYZEEK MIDDLE SCHOOL	3401925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2602127	07/09/2025	240.00	MEYZEEK MIDDLE SCHOOL	3401925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
6	FY	2026	2,715.79					
ASSOCIATION FOR MIDDLE LEVEL EI	2602459	07/14/2025	1,550.00	MIDDLE SCHOOLS	FO11147	0349	EXPXA	SERVICE, CONSULTANT **
COMPLETE PRINTER SOURCE	2603821	07/25/2025	25.56	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
KURTZ BROS INC	2603822	07/25/2025	41.10	MIDDLE SCHOOLS	FO11147	0610	EXPXA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	3,250.08	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	3,104.96	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	667.58	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2603788	07/25/2025	921.10	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	4,429.68	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	1,129.04	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	1,464.48	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	921.10	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	4,429.68	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	1,129.04	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	1,464.48	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603788	07/25/2025	921.10	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603823	07/25/2025	30.40	MIDDLE SCHOOLS	FO11147	0610	EXPXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
5	FY	2026	25,479.38					
B&H FOTO & ELECTRONICS CORP	2603497	07/23/2025	186.84	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2603576	07/24/2025	378.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2603576	07/24/2025	657.30	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2603576	07/24/2025	308.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
KURTZ BROS INC	2603237	07/22/2025	28.38	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
OFFICE THREE SIXTY INC	2603228	07/22/2025	27.06	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603228	07/22/2025	6.70	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603228	07/22/2025	23.39	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603228	07/22/2025	28.09	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603228	07/22/2025	1.95	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2603634	07/24/2025	29.56	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603

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ROCHESTER 100 INC	2603578	07/24/2025	800.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2603423	07/23/2025	23.48	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2603423	07/23/2025	17.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
VITAL RECORDS HOLDING LLC	2601916	07/08/2025	300.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
8	FY	2026	2,815.75					
GRADUATION SERVICES OF KENTUCI	2601911	07/08/2025	680.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	APPAREL, GRADUATION **
TEACHERS CURRICULUM INSTITUTE	2603780	07/25/2025	20.00	MINOR DANIELS ACADEMY	2021118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2026	700.00					
ALL ABOUT TRAVEL LLC	2601895	07/07/2025	1,161.00	MOORE TRAD SCHOOL	1552170	0580	320KC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2601896	07/07/2025	126.00	MOORE TRAD SCHOOL	1552170	0580	320KC	SERVICE, TRAVEL AGENCY **
COLLABORATIVE FOR TEACHING & I	2602447	07/14/2025	3,000.00	MOORE TRAD SCHOOL	1552170	0643	320KC	PRINTING, MISCELLANEOUS **
COLLABORATIVE FOR TEACHING & I	2603415	07/23/2025	25,440.00	MOORE TRAD SCHOOL	1552170	0322	320KC	SERVICE, CONSULTANT **
COMPLETE PRINTER SOURCE	2602293	07/10/2025	205.60	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2602533	07/14/2025	39.12	MOORE TRAD SCHOOL	1551087	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2602533	07/14/2025	55.28	MOORE TRAD SCHOOL	1551087	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2602533	07/14/2025	80.34	MOORE TRAD SCHOOL	1551087	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	2602533	07/14/2025	14.07	MOORE TRAD SCHOOL	1551087	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
GREENWAY SHREDDING & RECYCLIN	2602331	07/10/2025	700.00	MOORE TRAD SCHOOL	1551077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JOHNSON CONTROLS US HOLDINGS I	2602594	07/15/2025	1,535.98	MOORE TRAD SCHOOL	1551077	0432	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
JOSTENS INC	2601910	07/08/2025	30.00	MOORE TRAD SCHOOL	1552826	0679	738X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
LINDSAY MARIE IRRIGATION	2602398	07/11/2025	1,000.00	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, LAWN CARE **
LOWES COMPANIES INC	2603259	07/22/2025	82.25	MOORE TRAD SCHOOL	1551087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603259	07/22/2025	20.00	MOORE TRAD SCHOOL	1551087	0610	900XF	SERVICE, DELIVERY CHARGE **
PITNEY BOWES GLOBAL FINANCIAL :	2602579	07/15/2025	1,000.00	MOORE TRAD SCHOOL	1551077	0449	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2603598	07/24/2025	26.00	MOORE TRAD SCHOOL	1551087	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2603598	07/24/2025	20.60	MOORE TRAD SCHOOL	1551087	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2603598	07/24/2025	11.94	MOORE TRAD SCHOOL	1551087	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	2603598	07/24/2025	11.94	MOORE TRAD SCHOOL	1551087	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	2603598	07/24/2025	12.27	MOORE TRAD SCHOOL	1551087	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
SCHOOL SPECIALTY LLC	2602619	07/15/2025	39.84	MOORE TRAD SCHOOL	1551118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2602619	07/15/2025	13.90	MOORE TRAD SCHOOL	1551118	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	2602619	07/15/2025	23.90	MOORE TRAD SCHOOL	1551118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SEIDLITZ EDUCATION LLC	2602344	07/11/2025	4,500.00	MOORE TRAD SCHOOL	1552170	0322	320KC	SERVICE, CONSULTANT **
SEIDLITZ EDUCATION LLC	2602344	07/11/2025	4,500.00	MOORE TRAD SCHOOL	1552170	0322	320KC	SERVICE, CONSULTANT **
SEIDLITZ EDUCATION LLC	2602643	07/15/2025	1,482.50	MOORE TRAD SCHOOL	1552170	0643	320KC	BOOK **
SEIDLITZ EDUCATION LLC	2602643	07/15/2025	222.00	MOORE TRAD SCHOOL	1552170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2603605	07/24/2025	241.00	MOORE TRAD SCHOOL	1551013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
THE PITNEY BOWES BANK INC	2602814	07/17/2025	3,500.00	MOORE TRAD SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
18	FY	2026	49,095.53					
CARMICHAELS BOOKSTORE LLC	2602936	07/17/2025	48.93	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2602217	07/10/2025	596.00	MULTILINGUAL LEARNERS	LE12806	0734	345LP	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
FLUENCY INC	2602751	07/16/2025	60.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, FEE **
ODP BUSINESS SOLUTIONS LLC	2603389	07/23/2025	34.00	MULTILINGUAL LEARNERS	LE12806	0610	345LP	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD MFG CO ET2-150L VR ODP # 210617
ODP BUSINESS SOLUTIONS LLC	2603389	07/23/2025	3.60	MULTILINGUAL LEARNERS	LE12806	0610	345LP	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
OFFICE THREE SIXTY INC	2601844	07/07/2025	51.90	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHEDULEINTERPRETER COM INC	2603079	07/21/2025	6,540.00	MULTILINGUAL LEARNERS	LE11806	0650	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SEIDLITZ EDUCATION LLC	2603590	07/24/2025	4,500.00	MULTILINGUAL LEARNERS	LE12806	0322	345L	SERVICE, PROFESSIONAL **
YOUNG AUTHORS GREENHOUSE INC	2602542	07/14/2025	1,500.00	MULTILINGUAL LEARNERS	LE12806	0349	420KC	SERVICE, PROFESSIONAL **
8	FY	2026	13,334.43					
ANDRE THOMAS	2602815	07/17/2025	5,000.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
BYLR LLC	2603602	07/24/2025	149.97	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
BYLR LLC	2603602	07/24/2025	99.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
BYLR LLC	2603602	07/24/2025	10.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2602020	07/08/2025	86.80	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2602984	07/21/2025	341.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2602685	07/16/2025	40.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2602687	07/16/2025	40.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2602807	07/17/2025	103.00	NEWBURG MIDDLE SCHOOL	0411118	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 **
OTC BRANDS INC	2602980	07/21/2025	538.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2602980	07/21/2025	53.88	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2602810	07/17/2025	76.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SHI INTERNATIONAL CORP	2603756	07/25/2025	482.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
THE PITNEY BOWES BANK INC	2602320	07/10/2025	200.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
11	FY	2026	7,222.03					
JOHN F TROMPETER CO	2602523	07/14/2025	5.80	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FEE **
VARSITY BRANDS HOLDING CO INC	2601914	07/08/2025	825.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2601914	07/08/2025	53.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2601914	07/08/2025	185.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2601914	07/08/2025	312.50	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2601914	07/08/2025	50.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2601914	07/08/2025	50.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2601914	07/08/2025	10.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2601914	07/08/2025	92.50	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2601914	07/08/2025	94.68	NEWCOMER ACADEMY	1862025	0610	054KT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2026	1,678.48					
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	65.64	NOE MIDDLE SCHOOL	4351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	61.56	NOE MIDDLE SCHOOL	4351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	60.63	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	171.15	NOE MIDDLE SCHOOL	4351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	200.22	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	314.88	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	128.17	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	139.95	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	299.97	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	67.47	NOE MIDDLE SCHOOL	4351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	157.38	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2601994	07/08/2025	2,690.85	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
DISCOVERY EDUCATION INC	2602595	07/15/2025	7,750.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRESENTATION SOLUTIONS INC	2601983	07/08/2025	474.90	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2603299	07/22/2025	92.62	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2603299	07/22/2025	119.99	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
4	FY	2026	12,795.38					
DUPLICATOR SALES AND SERVICE IN	2602599	07/15/2025	1,904.28	NORTON	0961077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2602599	07/15/2025	2,035.56	NORTON	0961077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
REALLY GOOD STUFF INC	2602668	07/16/2025	6.95	NORTON	0961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2602891	07/17/2025	268.73	NORTON	0961118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SJN DATA CENTER LLC	2601957	07/08/2025	4,614.50	NORTON	0962826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SPHERO INC	2602082	07/09/2025	189.00	NORTON	0961118	0734	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2602082	07/09/2025	239.00	NORTON	0961118	0734	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2602082	07/09/2025	18.82	NORTON	0961118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2602249	07/10/2025	49.99	NORTON	0961118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2602249	07/10/2025	4.00	NORTON	0961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2026	9,330.83					
ACCO BRANDS CORPORATION	2603429	07/23/2025	847.20	NORTON COMMONS	3711118	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
DISCOVERY EDUCATION INC	2603604	07/24/2025	9,000.00	NORTON COMMONS	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2603604	07/24/2025	750.00	NORTON COMMONS	3711118	0322	900XF	TRAINING, WEB-BASED **
IXL LEARNING INC	2603680	07/24/2025	5,850.00	NORTON COMMONS	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2603680	07/24/2025	3,437.50	NORTON COMMONS	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL CENTER FOR YOUTH ISSU	2602532	07/14/2025	185.00	NORTON COMMONS	3711053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL CENTER FOR YOUTH ISSU	2602532	07/14/2025	250.00	NORTON COMMONS	3711053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2601880	07/07/2025	143.60	NORTON COMMONS	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2026	20,463.30					
ADVENTURE PROMOTIONS LLC	2603244	07/22/2025	282.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BROWN INDUSTRIES INC	2603036	07/21/2025	151.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2603036	07/21/2025	72.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2603036	07/21/2025	52.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2603036	07/21/2025	26.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2603036	07/21/2025	6.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2603036	07/21/2025	43.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GANNETT MEDIA CORP	2603052	07/21/2025	573.40	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, ADVERTISING **
KURTZ BROS INC	2603824	07/25/2025	8.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2603824	07/25/2025	2.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2603824	07/25/2025	54.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LOUISVILLE JEFFERSON CO METRO C	2603837	07/25/2025	11,050.75	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2603596	07/24/2025	6.59	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2603596	07/24/2025	6.59	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2603596	07/24/2025	6.59	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2603596	07/24/2025	65.60	OKOLONA ELEMENTARY SCHOOL	0271118	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
SCHOOL SPECIALTY LLC	2603620	07/24/2025	17.68	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603620	07/24/2025	20.12	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603620	07/24/2025	124.47	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603773	07/25/2025	988.62	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603773	07/25/2025	335.96	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2603773	07/25/2025	1,301.92	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ULINE	2602224	07/10/2025	310.00	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	FURNITURE, MISCELLANEOUS **
ULINE	2602224	07/10/2025	86.97	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	FY	2026	15,597.71					
ELEMENTAL ENTERPRISES LLC	2602857	07/17/2025	299.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
HILLYARD KENTUCKY	2602785	07/17/2025	341.60	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2603829	07/25/2025	97.30	OLMSTED ACADEMY NORTH	6201077	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
3	FY	2026	737.90					
ARBITERPAY TRUST ACCOUNT	2603417	07/23/2025	550.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	SERVICE, FEE **
ARBITERPAY TRUST ACCOUNT	2603418	07/23/2025	415.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	SERVICE, FEE **
CHARACTERSTRONG LLC	2603758	07/25/2025	1,999.00	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFERSON CO COUNSELORS ASSOC	2603029	07/21/2025	40.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2603029	07/21/2025	40.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2603029	07/21/2025	50.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2602708	07/16/2025	1,250.00	OLMSTED ACADEMY SOUTH	7302826	0679	715X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**
OFFICE THREE SIXTY INC	2602645	07/15/2025	193.12	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602645	07/15/2025	152.46	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2602817	07/17/2025	385.60	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
7	FY	2026	5,075.18					
A T AND T CORP	2603779	07/25/2025	1,041.12	OPERATIONS	OP11087	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
BELL FERRIS INC	2602729	07/16/2025	2,765.00	OPERATIONS	OP11086	0710	900XS	SERVICE, FEE **
CDW LLC	2603093	07/21/2025	280.34	OPERATIONS	OP11086	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
DLT SOLUTIONS LLC	2602087	07/09/2025	5,682.61	OPERATIONS	OP11087	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LINEBACH FUNKHOUSER INC	2603541	07/23/2025	1,950.00	OPERATIONS	OP11086	0710	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2602200	07/10/2025	49.92	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603135	07/22/2025	62.24	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2602045	07/08/2025	33.74	OPERATIONS	OP11087	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2602110	07/09/2025	9.64	OPERATIONS	OP11087	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
9	FY	2026	11,874.61					
ARTICULATE GLOBAL LLC	2603503	07/23/2025	19,108.00	PATHFINDER SCHOOL OF INNOV	9512170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFERSON CO COUNSELORS ASSOC	2602942	07/21/2025	80.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2026	19,188.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AWARDS CENTER OF KENTUCKIANA	2601921	07/08/2025	413.70	PERRY ELEMENTARY SCHOOL	1821170	0674	EQTXA	TROPHY **
WORK A HAULIX LLC	2601897	07/07/2025	256.00	PERRY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, MOVING, (8202) **
2	FY	2026	669.70					
AMERICAN SOUND AND ELECTRONIC	2603734	07/25/2025	462.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	SERVICE, FEE **
AMERICAN SOUND AND ELECTRONIC	2603734	07/25/2025	85.02	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	PART, REPAIR MISCELLANEOUS AUDIO/VISUAL **
AMERICAN SOUND AND ELECTRONIC	2603734	07/25/2025	32.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	PART, REPAIR MISCELLANEOUS AUDIO/VISUAL **
CDW LLC	2602738	07/16/2025	276.50	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2602738	07/16/2025	83.79	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2603732	07/25/2025	1,044.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
KENTUCKY MUD WORKS	2603619	07/24/2025	23.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2603619	07/24/2025	20.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2603619	07/24/2025	7.17	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2603619	07/24/2025	14.33	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2603619	07/24/2025	12.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2603619	07/24/2025	18.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2603619	07/24/2025	18.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2603619	07/24/2025	18.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2603619	07/24/2025	18.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2603619	07/24/2025	892.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
ODP BUSINESS SOLUTIONS LLC	2602781	07/17/2025	30.30	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SP RICHARDS SMD64135 VR# ODP # 804674
OFFICE THREE SIXTY INC	2602779	07/17/2025	195.24	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602779	07/17/2025	206.26	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602779	07/17/2025	206.26	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602779	07/17/2025	206.26	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602779	07/17/2025	87.81	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602790	07/17/2025	39.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602790	07/17/2025	22.56	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602790	07/17/2025	123.76	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602790	07/17/2025	56.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602790	07/17/2025	41.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2603141	07/22/2025	22.86	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603141	07/22/2025	6.66	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603141	07/22/2025	7.01	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603141	07/22/2025	9.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603141	07/22/2025	18.02	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2602976	07/21/2025	297.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2602976	07/21/2025	20.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2602976	07/21/2025	94.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2602976	07/21/2025	163.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2602976	07/21/2025	23.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602976	07/21/2025	29.11	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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
SCHOOL SPECIALTY LLC	2603233	07/22/2025	4.74	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603233	07/22/2025	4.74	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603233	07/22/2025	20.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2603792	07/25/2025	192.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2603792	07/25/2025	165.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2603792	07/25/2025	1.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2603792	07/25/2025	9.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196

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SCHOOL SPECIALTY LLC	2603792	07/25/2025	6.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2603792	07/25/2025	13.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2603792	07/25/2025	4.17	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2603792	07/25/2025	15.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2603792	07/25/2025	11.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2603792	07/25/2025	22.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2603792	07/25/2025	11.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2603792	07/25/2025	11.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2603792	07/25/2025	11.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2603792	07/25/2025	13.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2603792	07/25/2025	2.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2603792	07/25/2025	3.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2603792	07/25/2025	7.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2603792	07/25/2025	11.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2603792	07/25/2025	27.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2603792	07/25/2025	2.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2603792	07/25/2025	37.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2603792	07/25/2025	8.14	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2603792	07/25/2025	52.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2603792	07/25/2025	15.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714

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SCHOOL SPECIALTY LLC	2603792	07/25/2025	3.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2603792	07/25/2025	2.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2603792	07/25/2025	5.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2603792	07/25/2025	13.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2603792	07/25/2025	7.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2603792	07/25/2025	13.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
TINYMOBILEROBOTS US LLC	2602819	07/17/2025	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TINYMOBILEROBOTS US LLC	2602819	07/17/2025	13.81	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TINYMOBILEROBOTS US LLC	2602819	07/17/2025	1,790.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SERVICE, FEE **
YONDR INC	2602090	07/09/2025	45,900.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0650	310L	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2602090	07/09/2025	3,825.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0650	310L	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2602090	07/09/2025	1,462.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0650	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
13	FY	2026	58,707.69					
ELEMENTAL ENTERPRISES LLC	2603698	07/24/2025	9.99	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2603698	07/24/2025	8.34	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2603698	07/24/2025	8.34	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2603698	07/24/2025	24.99	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2603698	07/24/2025	17.94	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
HENRY SCHEIN INC	2603699	07/24/2025	11.29	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2603699	07/24/2025	8.85	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2603699	07/24/2025	12.00	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX. HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2603699	07/24/2025	10.47	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1049724
HENRY SCHEIN INC	2603699	07/24/2025	11.51	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HENRY SCHEIN INC	2603699	07/24/2025	9.92	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
PERFORMANCE HEALTH HOLDINGS I	2603700	07/24/2025	3.84	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS I	2603700	07/24/2025	19.80	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2603700	07/24/2025	4.17	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
SCHOOL HEALTH CORPORATION	2603697	07/24/2025	1.46	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2603697	07/24/2025	2.93	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2603697	07/24/2025	13.26	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2603697	07/24/2025	55.70	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2603697	07/24/2025	14.50	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2603697	07/24/2025	17.11	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL SPECIALTY LLC	2603738	07/25/2025	9.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2603738	07/25/2025	8.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2603738	07/25/2025	9.30	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2603738	07/25/2025	38.75	PORTLAND ELEMENTARY SCHOOL	5001118	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	2603738	07/25/2025	8.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2603738	07/25/2025	11.30	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2603738	07/25/2025	10.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2603738	07/25/2025	8.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2603738	07/25/2025	8.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2603738	07/25/2025	8.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2603738	07/25/2025	22.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064

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SCHOOL SPECIALTY LLC	2603738	07/25/2025	20.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2603738	07/25/2025	22.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098
SCHOOL SPECIALTY LLC	2603738	07/25/2025	38.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2603738	07/25/2025	13.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	2603738	07/25/2025	11.48	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2603738	07/25/2025	22.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2603738	07/25/2025	11.48	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2603738	07/25/2025	11.48	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2603738	07/25/2025	11.48	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2603738	07/25/2025	22.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2603738	07/25/2025	22.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2603738	07/25/2025	22.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2603738	07/25/2025	22.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2603738	07/25/2025	11.48	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2603738	07/25/2025	22.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#6168
SCHOOL SPECIALTY LLC	2603738	07/25/2025	11.48	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2603738	07/25/2025	11.48	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2603738	07/25/2025	37.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2603738	07/25/2025	25.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
5	FY	2026	786.18					
CHASE MARKETING INC	2602431	07/14/2025	1,927.60	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2602431	07/14/2025	95.40	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	CLOTHING, MISCELLANEOUS **
COMMUNAKIT INC	2602975	07/21/2025	149.00	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	KIT, TEACHING **
FIRST EDUC RESOURCES LLC	2602553	07/14/2025	434.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KURTZ BROS INC	2603139	07/22/2025	55.76	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	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	2603139	07/22/2025	1.80	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2603139	07/22/2025	1.80	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2603139	07/22/2025	14.19	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
NATIONAL CENTER FOR YOUTH ISSU	2602367	07/11/2025	185.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ODP BUSINESS SOLUTIONS LLC	2603042	07/21/2025	39.76	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	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	2603042	07/21/2025	9.89	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2603042	07/21/2025	2.12	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
ODP BUSINESS SOLUTIONS LLC	2603042	07/21/2025	2.12	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2603042	07/21/2025	4.62	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2603042	07/21/2025	4.24	PRICE ELEMENTARY SCHOOL	1281077	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE THREE SIXTY INC	2602995	07/21/2025	169.00	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602995	07/21/2025	52.95	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	55.57	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	13.19	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	3.36	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	8.10	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	26.52	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	21.97	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	43.94	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	11.15	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	9.89	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	45.14	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602992	07/21/2025	28.57	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602992	07/21/2025	167.24	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602992	07/21/2025	8.64	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	8.64	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	8.64	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	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	2602992	07/21/2025	8.64	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602992	07/21/2025	8.64	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603014	07/21/2025	61.24	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603014	07/21/2025	26.78	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603014	07/21/2025	59.12	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603014	07/21/2025	26.31	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603014	07/21/2025	45.73	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603014	07/21/2025	7.98	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603014	07/21/2025	7.98	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603014	07/21/2025	16.10	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603014	07/21/2025	281.36	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2603014	07/21/2025	126.16	PRICE ELEMENTARY SCHOOL	1281025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
9	FY	2026	4,285.85					
APPLE COMPUTER INC	2602682	07/16/2025	316.00	PROFESSIONAL LEARNING	CA11053	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2602682	07/16/2025	116.00	PROFESSIONAL LEARNING	CA11053	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
PANERA BREAD COMPANY	2602768	07/16/2025	21.19	PROFESSIONAL LEARNING	CA11052	0616	900XQ	BEVERAGE, MISCELLANEOUS **
PANERA BREAD COMPANY	2602768	07/16/2025	42.38	PROFESSIONAL LEARNING	CA11052	0616	900XQ	BEVERAGE, MISCELLANEOUS **
PANERA BREAD COMPANY	2602768	07/16/2025	21.19	PROFESSIONAL LEARNING	CA11052	0616	900XQ	BEVERAGE, MISCELLANEOUS **
PANERA BREAD COMPANY	2602768	07/16/2025	113.94	PROFESSIONAL LEARNING	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
ROBERT W BAIRD CO INC	2603416	07/23/2025	24.00	PROFESSIONAL LEARNING	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
SCHOOLKIT LLC	2602114	07/09/2025	18,000.00	PROFESSIONAL LEARNING	CA11053	0322	900XP	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2602454	07/14/2025	250.00	PROFESSIONAL LEARNING	CA11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2602454	07/14/2025	250.00	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
5	FY	2026	19,154.70					
2 J SUPPLY COMPANY INC	2602077	07/14/2025	21.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A M ELECTRIC CO INC	2602056	07/09/2025	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	2602346	07/11/2025	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2602606	07/16/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2602812	07/17/2025	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2602855	07/17/2025	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2602906	07/23/2025	3,570.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2603644	07/24/2025	695.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ACCREDITED LOCK AND DOOR HARI	2602472	07/14/2025	6.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	REMOTE TRANSMITTER. VR# RCI #R9RCT433T
ACCREDITED LOCK AND DOOR HARI	2602472	07/14/2025	3.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	REMOTE RECEIVER. VR# RCI #R9DRCR433VB
ACCREDITED LOCK AND DOOR HARI	2602472	07/14/2025	15.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWER SUPPLY. VR# RCI DKPS-2A
AHEAD INC	2602058	07/09/2025	300,000.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) TEMPORARY/SEASONAL GROUNDWORKER (8164) **
ALBERT B CRUSH COMPANY INC	2602484	07/14/2025	187.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2602484	07/14/2025	112.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2603120	07/22/2025	176.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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ALBERT B CRUSH COMPANY INC	2603162	07/22/2025	29.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ANDERSONS SALES AND SERVICE INC	2601769	07/07/2025	165.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2602366	07/11/2025	1,637.99	PROPERTY MGMT & MAINT	PM11088	0739	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2602728	07/16/2025	160.18	PROPERTY MGMT & MAINT	PM11088	0739	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ARROW ELECTRIC CO INC	2602201	07/10/2025	7,581.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2602209	07/10/2025	8,264.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8144) **
ATHENS COMMERCIAL DOOR AND H/	2602207	07/11/2025	73.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2602207	07/11/2025	54.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2603126	07/24/2025	256.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BLUEGRASS LAWN AND GARDEN	2601768	07/07/2025	101.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
BLUEGRASS LAWN AND GARDEN	2601768	07/07/2025	101.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
BLUEGRASS LAWN AND GARDEN	2601768	07/07/2025	25.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
BLUEGRASS LAWN AND GARDEN	2602731	07/16/2025	62.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2602731	07/16/2025	87.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) **
BLUEGRASS RECREATION SALES & IN	2603018	07/21/2025	119.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BURGIN HOLDING LLC	2601848	07/07/2025	15.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BURGIN HOLDING LLC	2601907	07/08/2025	105.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CDW LLC	2603024	07/21/2025	814.06	PROPERTY MGMT & MAINT	PM11195	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CELSIUS JOINT VENTURE	2602928	07/22/2025	224.49	PROPERTY MGMT & MAINT	PM11195	0697	900XS	PART, APPLIANCE REPAIR **
CELSIUS JOINT VENTURE	2602928	07/22/2025	30.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2602596	07/16/2025	90.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2602760	07/22/2025	77.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DC ELEVATOR COMPANY INC	2602962	07/21/2025	19,675.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **
ECKART LLC	2601979	07/08/2025	267.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2601979	07/08/2025	258.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FLEET PRIDE INC	2601865	07/07/2025	1,796.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2601865	07/07/2025	125.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FORKLIFT SYSTEMS INC	2603696	07/24/2025	4,296.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2603696	07/24/2025	536.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
GRAYBAR ELECTRIC COMPANY INC	2602078	07/14/2025	14.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRIBBINS INSULATION COMPANY	2603064	07/21/2025	1,950.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2603067	07/21/2025	840.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
HARCO INC	2602914	07/21/2025	110.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION **
HARCO INC	2602914	07/21/2025	13.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL)**

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HARCO INC	2602914	07/21/2025	20.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2603117	07/22/2025	41.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION **
HARTLAGE FENCE COMPANY	2602473	07/14/2025	12.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 4". MASTER HALCO, VR# 011317
HARTLAGE FENCE COMPANY	2602473	07/14/2025	140.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE. MALLEABLE IRON, INDUSTRIAL 4" X 2". MASTER HALCO, VR# 015754
HARTLAGE FENCE COMPANY	2602473	07/14/2025	356.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 1 5/8" OD X 21 FT. MASTER HALCO, VR# 033004
HARTLAGE FENCE COMPANY	2602473	07/14/2025	62.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 2" OD X 24 FT. MASTER HALCO, VR# 033012
HARTLAGE FENCE COMPANY	2602473	07/14/2025	192.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 4" OD X 24 FT. MASTER HALCO, VR# 033027
HARTLAGE FENCE COMPANY	2602474	07/14/2025	64.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE. MALLEABLE IRON, INDUSTRIAL 3" X 2" (1 5/8" COMBO). MASTER HALCO, VR# 015752
INDEPENDENT HARDWARE INC	2603745	07/25/2025	395.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
JONES AND SCOTT FENCE INC	2603667	07/24/2025	3,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KREBS A C COMPANY	2601799	07/07/2025	132.83	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	2601799	07/07/2025	13.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	2601799	07/07/2025	4.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	2603160	07/22/2025	339.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LANNING CHEMICAL CO	2601899	07/08/2025	67.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2602057	07/09/2025	33.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2602057	07/09/2025	31.25	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	2602284	07/10/2025	134.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2602284	07/10/2025	58.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2602314	07/10/2025	61.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **

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LANNING CHEMICAL CO	2602386	07/11/2025	58.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, WHITE, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.1
LANNING CHEMICAL CO	2602445	07/14/2025	67.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2602720	07/16/2025	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	2602720	07/16/2025	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
LEE BRICK & BLOCK	2601766	07/07/2025	84.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
LOUISVILLE GLASS EXPERTS	2602640	07/15/2025	265.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE WINLECTRIC CO 149	2601922	07/08/2025	545.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2601927	07/09/2025	22.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602106	07/09/2025	79.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602360	07/11/2025	82.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602399	07/14/2025	246.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602399	07/14/2025	203.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602399	07/14/2025	122.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602399	07/14/2025	37.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602399	07/14/2025	26.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602399	07/14/2025	9.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602787	07/21/2025	9.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602787	07/21/2025	99.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602787	07/21/2025	27.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602787	07/21/2025	259.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2602488	07/14/2025	183.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **

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MASTERS SUPPLY INC	2602488	07/14/2025	8.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2602488	07/14/2025	4.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2602488	07/14/2025	6.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2602488	07/14/2025	71.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PADGETT INC	2603070	07/21/2025	600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CRANE RENTING **
PADGETT INC	2603070	07/21/2025	1,200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CRANE RENTING **
PARTS TOWN LLC	2602850	07/17/2025	74.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2601731	07/07/2025	44.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601743	07/07/2025	193.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601743	07/07/2025	125.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601743	07/07/2025	9.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601743	07/07/2025	5.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601743	07/07/2025	7.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601743	07/07/2025	62.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601743	07/07/2025	9.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601743	07/07/2025	63.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601743	07/07/2025	21.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601743	07/07/2025	15.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601850	07/07/2025	5,890.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601881	07/08/2025	20.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601881	07/08/2025	9.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601881	07/08/2025	78.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601881	07/08/2025	258.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601881	07/08/2025	28.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601881	07/08/2025	3.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601881	07/08/2025	17.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601881	07/08/2025	10.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601905	07/08/2025	8.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2601905	07/08/2025	14.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2602051	07/14/2025	54.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2602155	07/14/2025	90.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2602155	07/14/2025	8.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2602155	07/14/2025	7.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2602233	07/11/2025	67.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2602681	07/16/2025	64.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2602693	07/16/2025	1,082.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2602693	07/16/2025	84.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2602709	07/16/2025	77.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2602709	07/16/2025	142.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2602709	07/16/2025	189.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2602913	07/21/2025	222.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2602913	07/21/2025	64.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2602915	07/23/2025	332.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2602915	07/23/2025	23.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PLUMBERS SUPPLY COMPANY	2603136	07/22/2025	1,410.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603290	07/22/2025	96.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603290	07/22/2025	4.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603380	07/23/2025	134.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603380	07/23/2025	150.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603380	07/23/2025	25.63	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	2603529	07/23/2025	4.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603529	07/23/2025	177.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603529	07/23/2025	5.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603529	07/23/2025	39.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603552	07/24/2025	38.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603552	07/24/2025	2.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603649	07/24/2025	97.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2603649	07/24/2025	45.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
QUALITY ELECTRIC MOTOR SERVICE	2601886	07/07/2025	1,620.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2603007	07/22/2025	370.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2603007	07/22/2025	900.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
REXEL USA INC	2602902	07/22/2025	50.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RIVERSIDE PAVING & CONTRACTING	2602383	07/11/2025	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
RIVERSIDE PAVING & CONTRACTING	2602770	07/17/2025	2,390.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
ROBERT HARAGAN INC	2601809	07/07/2025	3,326.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ROBERT HARAGAN INC	2602916	07/21/2025	2,371.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
ROBERT HARAGAN INC	2602917	07/21/2025	4,742.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
SCOTT INC	2602107	07/09/2025	289.50	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2602107	07/09/2025	47.69	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2602180	07/11/2025	11.69	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2602206	07/11/2025	373.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2602241	07/11/2025	37.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2602241	07/11/2025	35.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2602241	07/11/2025	15.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2602345	07/11/2025	223.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2602345	07/11/2025	19.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2602345	07/11/2025	249.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2602732	07/16/2025	375.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SJN DATA CENTER LLC	2602614	07/15/2025	1,124.98	PROPERTY MGMT & MAINT	PM11411	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SMITH AND LOGSDON INC	2603527	07/23/2025	790.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SPRINGFIELD ELECTRIC SUPPLY CO I	2602055	07/09/2025	21.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2602562	07/15/2025	1,747.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2602563	07/15/2025	497.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2602805	07/21/2025	115.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2602890	07/17/2025	7.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2602901	07/21/2025	96.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STOERMER ANDERSON INC	2602508	07/14/2025	330.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2602508	07/14/2025	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUBURBAN TOWING & RECOVERY IN	2602963	07/21/2025	500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, WRECKER (8186)
SUDAN LLC	2602723	07/16/2025	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
SUDAN LLC	2602723	07/16/2025	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
SUDAN LLC	2603286	07/22/2025	156.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
SWH SUPPLY COMPANY	2601806	07/07/2025	2,846.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2603027	07/21/2025	137.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2603323	07/22/2025	196.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2603480	07/24/2025	160.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2603480	07/24/2025	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	2602727	07/16/2025	106.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2601714	07/07/2025	1,858.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2601714	07/07/2025	663.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2601714	07/07/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2602245	07/10/2025	473.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2603353	07/22/2025	1,099.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2603353	07/22/2025	150.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2603353	07/22/2025	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2603483	07/24/2025	675.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2603483	07/24/2025	59.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2603483	07/24/2025	90.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2603483	07/24/2025	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WARE	2602094	07/14/2025	194.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
WARE	2602094	07/14/2025	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
WARE	2602094	07/14/2025	38.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
WARE	2602094	07/14/2025	86.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
WARE	2602094	07/14/2025	138.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WARE	2602094	07/14/2025	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2603410	07/24/2025	4.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) WELDERS SUPPLY & GASES VR #GAS WPN100
WW GRAINGER INC	2602129	07/09/2025	131.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2602711	07/16/2025	49.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2602713	07/16/2025	314.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2603222	07/22/2025	419.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2603240	07/22/2025	67.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2603626	07/24/2025	188.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2603626	07/24/2025	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
124	FY	2026	415,948.62					
KENTUCKY STATE TREASURER	2602271	07/10/2025	120.00	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2026	120.00					
OFFICE THREE SIXTY INC	2601878	07/07/2025	191.94	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601878	07/07/2025	196.77	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601878	07/07/2025	20.38	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602684	07/16/2025	28.06	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2602163	07/09/2025	96.40	PURCHASING	PU11084	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
3	FY	2026	533.55					
ADVENTURE PROMOTIONS LLC	2603433	07/23/2025	460.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2603433	07/23/2025	690.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DUPLICATOR SALES AND SERVICE IN	2602823	07/17/2025	489.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HOWARD C MILLER SR LLC	2602951	07/21/2025	2,000.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
IMAGINE LEARNING LLC	2603512	07/23/2025	561.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2603512	07/23/2025	561.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2603512	07/23/2025	561.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
J W ASSOCIATES	2603091	07/21/2025	1,392.00	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2603091	07/21/2025	125.00	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	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
MEL OWEN MUSIC INC	2603235	07/22/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2603235	07/22/2025	11.91	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	METHOD BOOKS (8404) **
ODP BUSINESS SOLUTIONS LLC	2602783	07/17/2025	147.56	RAMSEY MIDDLE SCHOOL	2191118	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	2602783	07/17/2025	158.60	RAMSEY MIDDLE SCHOOL	2191118	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	2602783	07/17/2025	44.94	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2603794	07/25/2025	155.00	RAMSEY MIDDLE SCHOOL	2191118	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	2603794	07/25/2025	42.90	RAMSEY MIDDLE SCHOOL	2191118	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	2603794	07/25/2025	31.80	RAMSEY MIDDLE SCHOOL	2191118	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	2603794	07/25/2025	21.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2603794	07/25/2025	21.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2603794	07/25/2025	21.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2603794	07/25/2025	22.20	RAMSEY MIDDLE SCHOOL	2191118	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	2603794	07/25/2025	49.45	RAMSEY MIDDLE SCHOOL	2191118	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	2603794	07/25/2025	16.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2603794	07/25/2025	16.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2603794	07/25/2025	600.00	RAMSEY MIDDLE SCHOOL	2191118	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
PRESENTATION SOLUTIONS INC	2601953	07/08/2025	791.50	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2601953	07/08/2025	217.70	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2602792	07/17/2025	436.00	RAMSEY MIDDLE SCHOOL	2191118	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	2602792	07/17/2025	50.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2603145	07/22/2025	28.36	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CRAYOLA VR# 68-7509 WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK.
PYRAMID SCHOOL PRODUCTS	2603145	07/22/2025	7.09	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2603145	07/22/2025	24.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2603145	07/22/2025		RAMSEY MIDDLE SCHOOL	2191118	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.
QUIZZ INC	2603778	07/25/2025	5,250.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	ELMERS VR# E501 SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2602602	07/15/2025	9.64	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
VEX ROBOTICS INC	2603754	07/25/2025	149.99	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2603754	07/25/2025	216.76	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2603754	07/25/2025	31.10	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2603004	07/21/2025	1,000.00	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2603004	07/21/2025	1,094.00	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2603004	07/21/2025	746.00	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2603004	07/21/2025	511.20	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2026	38,449.30					
CDW LLC	2602040	07/08/2025	730.55	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CDW LLC	2602040	07/08/2025	23.73	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
1	FY	2026	754.28					PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ADVENTURE PROMOTIONS LLC	2602451	07/14/2025	1,080.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	IMPRINTED ITEM **
ODP BUSINESS SOLUTIONS LLC	2602646	07/15/2025	199.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY.
OFFICE THREE SIXTY INC	2603627	07/24/2025	17.28	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ACCO BRANDS USA LLC 74741 VR# ODP# 562305 OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603627	07/24/2025	27.15	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603627	07/24/2025	93.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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3	FY	2026	1,417.15					
BLUUM OF MINNESOTA LLC	2602030	07/08/2025	1,477.50	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SOMETHING FISHY INC	2602355	07/11/2025	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, MAINTENANCE **
STERICYCLE INC	2603047	07/21/2025	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
U S POSTAL SERVICE	2603246	07/22/2025	1,500.00	SANDERS ELEMENTARY SCHOOL	0861077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VITAL RECORDS HOLDING LLC	2603256	07/22/2025	106.47	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
5	FY	2026	4,283.97					
HENRY SCHEIN INC	2603625	07/24/2025	44.80	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
KURTZ BROS INC	2603615	07/24/2025	40.67	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603615	07/24/2025	39.34	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603629	07/24/2025	27.88	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2603764	07/25/2025	7.42	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603764	07/25/2025	9.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2603764	07/25/2025	25.56	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2603740	07/25/2025	45.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2603740	07/25/2025	8.58	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2603740	07/25/2025	8.78	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2603740	07/25/2025	24.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2603741	07/25/2025	26.36	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2603741	07/25/2025	25.74	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
PYRAMID SCHOOL PRODUCTS	2603443	07/23/2025	56.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	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)

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PYRAMID SCHOOL PRODUCTS	2603443	07/23/2025	15.16	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2603443	07/23/2025	7.39	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2603443	07/23/2025	31.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2603443	07/23/2025	6.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603632	07/24/2025	56.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL NURSE SUPPLY	2603777	07/25/2025	19.95	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	3.41	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	2.69	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	2.87	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	4.31	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	3.32	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	3.15	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	3.14	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	9.89	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	2.25	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	14.36	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2603777	07/25/2025	3.32	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
9	FY	2026	582.25					
PROSYS INFORMATION SYSTEMS	2603735	07/25/2025	21.06	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
VALU DISCOUNT INC	2602677	07/16/2025	2,000.00	SCHOOL CHOICE	CH11271	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2602677	07/16/2025	400.00	SCHOOL CHOICE	CH11271	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2602677	07/16/2025	12.95	SCHOOL CHOICE	CH11271	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
2	FY	2026	2,434.01					
AQUAPHOENIX SCIENTIFIC INC	2603241	07/22/2025	813.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
YOUNG MENS CHRISTIAN ASSOC OF	2602557	07/15/2025	108,200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0441		SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2026	109,013.60					
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	125.93	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	190.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	279.30	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	209.30	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	251.86	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	349.86	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	279.30	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	349.30	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	125.65	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	174.93	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	244.65	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	139.93	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	140.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2603636	07/24/2025	252.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CDW LLC	2603224	07/22/2025	76.98	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
KENTUCKY ASSOC OF SCHOOL ADMI	2602527	07/14/2025	499.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SERVICE, CONFERENCE & SEMINAR **
NAVIGATE360 LLC	2602436	07/14/2025	24,000.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168L	SERVICE, TRAINING **
OFFICE THREE SIXTY INC	2602518	07/14/2025	20.23	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2603300	07/22/2025	4,504.68	SCHOOL CULTURE & CLIMATE	FI11030	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)
SHI INTERNATIONAL CORP	2602584	07/15/2025	241.00	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
7	FY	2026	32,453.90					
ADVENTURE PROMOTIONS LLC	2602607	07/15/2025	5,920.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	IMPRINTED ITEM **
AJINOMOTO CAMBROOKE INC	2603555	07/24/2025	5,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ARC DOCUMENT SOLUTIONS LLC	2602313	07/10/2025	12,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SIGN **
BRADLEY & SONS	2602702	07/16/2025	30,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
C AND T DESIGN AND EQUIPMENT	2603277	07/22/2025	468.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603277	07/22/2025	97.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603277	07/22/2025	25.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603277	07/22/2025	32.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603277	07/22/2025	32.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603278	07/22/2025	21.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMENT	2603279	07/22/2025	144.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603280	07/22/2025	8.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603280	07/22/2025	62.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603281	07/22/2025	29.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603283	07/22/2025	64.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603284	07/22/2025	46.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603285	07/22/2025	25.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603287	07/22/2025	29.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603287	07/22/2025	51.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603287	07/22/2025	50.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603287	07/22/2025	23.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603288	07/22/2025	51.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603288	07/22/2025	36.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603292	07/22/2025	18.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603292	07/22/2025	25.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603303	07/22/2025	13.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603303	07/22/2025	48.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603303	07/22/2025	58.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603304	07/22/2025	32.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603304	07/22/2025	13.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603315	07/22/2025	34.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603315	07/22/2025	18.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603315	07/22/2025	32.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603315	07/22/2025	32.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603315	07/22/2025	43.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603315	07/22/2025	117.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603316	07/22/2025	117.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMENT	2603338	07/22/2025	23.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603338	07/22/2025	23.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603338	07/22/2025	32.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603338	07/22/2025	8.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603339	07/22/2025	21.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603339	07/22/2025	46.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603339	07/22/2025	63.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603347	07/22/2025	18.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603347	07/22/2025	25.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603347	07/22/2025	23.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603347	07/22/2025	23.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603347	07/22/2025	29.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603349	07/22/2025	96.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603350	07/22/2025	234.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603351	07/22/2025	43.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603351	07/22/2025	23.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603351	07/22/2025	32.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603351	07/22/2025	23.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603351	07/22/2025	32.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603533	07/23/2025	43.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603533	07/23/2025	71.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603533	07/23/2025	19.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2603533	07/23/2025	26.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CALICO PACKAGING LLC	2603421	07/23/2025	10,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CDW LLC	2603757	07/25/2025	4,960.89	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CINTAS CORPORATION 2	2603553	07/24/2025	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
CREATION GARDENS INC	2603204	07/22/2025	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CSI KENTUCKY LLC	2602813	07/17/2025	4,500.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
DIGI SMARTSENSE LLC	2602661	07/15/2025	530,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM ** (3132)
DIGI SMARTSENSE LLC	2602776	07/17/2025	35,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2602096	07/09/2025	106.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602096	07/09/2025	9.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602096	07/09/2025	56.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602096	07/09/2025	11.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602097	07/09/2025	60.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602098	07/09/2025	5.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602098	07/09/2025	36.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602098	07/09/2025	33.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602098	07/09/2025	170.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602098	07/09/2025	215.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602098	07/09/2025	48.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602098	07/09/2025	50.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602098	07/09/2025	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602098	07/09/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602098	07/09/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602099	07/09/2025	44.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602099	07/09/2025	215.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602100	07/09/2025	126.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602101	07/09/2025	7.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602101	07/09/2025	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602101	07/09/2025	149.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602102	07/09/2025	70.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602103	07/09/2025	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2602103	07/09/2025	9.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2603324	07/22/2025	57.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603324	07/22/2025	44.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603325	07/22/2025	110.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603326	07/22/2025	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603327	07/22/2025	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603327	07/22/2025	11.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603332	07/22/2025	7.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603332	07/22/2025	1.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603332	07/22/2025	0.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603332	07/22/2025	1.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603332	07/22/2025	0.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603332	07/22/2025	60.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603333	07/22/2025	22.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603333	07/22/2025	22.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603333	07/22/2025	10.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603333	07/22/2025	68.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603333	07/22/2025	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603333	07/22/2025	48.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603333	07/22/2025	67.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603333	07/22/2025	32.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603363	07/22/2025	6.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603363	07/22/2025	18.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603363	07/22/2025	9.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603363	07/22/2025	6.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603363	07/22/2025	5.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603364	07/22/2025	57.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603364	07/22/2025	36.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2603364	07/22/2025	205.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603364	07/22/2025	67.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603364	07/22/2025	55.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603365	07/22/2025	25.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603365	07/22/2025	25.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603365	07/22/2025	25.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603365	07/22/2025	7.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603365	07/22/2025	15.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603365	07/22/2025	57.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603366	07/22/2025	22.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603366	07/22/2025	225.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603366	07/22/2025	165.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603366	07/22/2025	10.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603366	07/22/2025	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603370	07/22/2025	7.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603370	07/22/2025	6.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603370	07/22/2025	102.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603371	07/22/2025	110.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603371	07/22/2025	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603371	07/22/2025	15.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603371	07/22/2025	7.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603371	07/22/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603371	07/22/2025	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603372	07/22/2025	5.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603372	07/22/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603372	07/22/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603372	07/22/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2603373	07/22/2025	33.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603373	07/22/2025	66.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603373	07/22/2025	353.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603374	07/22/2025	44.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603374	07/22/2025	44.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603374	07/22/2025	141.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603374	07/22/2025	68.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603374	07/22/2025	204.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603374	07/22/2025	98.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603374	07/22/2025	142.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603374	07/22/2025	360.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603392	07/23/2025	247.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603392	07/23/2025	89.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603392	07/23/2025	69.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603392	07/23/2025	68.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603392	07/23/2025	68.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603392	07/23/2025	8.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603392	07/23/2025	74.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603393	07/23/2025	18.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603393	07/23/2025	51.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603394	07/23/2025	68.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603394	07/23/2025	48.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603394	07/23/2025	10.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603394	07/23/2025	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603395	07/23/2025	142.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603396	07/23/2025	27.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603396	07/23/2025	248.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2603396	07/23/2025	36.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603396	07/23/2025	46.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603396	07/23/2025	117.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603396	07/23/2025	526.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603396	07/23/2025	204.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603396	07/23/2025	19.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603397	07/23/2025	136.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	33.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	51.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	79.71	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	155.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	200.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	23.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	5.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	2.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	2.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	2.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	2.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	2.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	120.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	9.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	9.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	9.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	1,315.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	15.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	102.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2603399	07/23/2025	98.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	285.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	430.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	247.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603399	07/23/2025	264.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603402	07/23/2025	7.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603402	07/23/2025	6.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603402	07/23/2025	44.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603403	07/23/2025	37.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603403	07/23/2025	37.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603403	07/23/2025	37.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603403	07/23/2025	44.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603411	07/23/2025	52.63	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603411	07/23/2025	9.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603411	07/23/2025	11.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603411	07/23/2025	5.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603411	07/23/2025	11.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603411	07/23/2025	2.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603412	07/23/2025	56.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603412	07/23/2025	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603412	07/23/2025	2.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603412	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603412	07/23/2025	3.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603412	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603412	07/23/2025	141.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603412	07/23/2025	32.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603412	07/23/2025	7.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2603412	07/23/2025	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603450	07/23/2025	7.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603450	07/23/2025	1.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603450	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603450	07/23/2025	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603450	07/23/2025	95.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603450	07/23/2025	9.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603451	07/23/2025	14.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603451	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603451	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603451	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603451	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603451	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603451	07/23/2025	50.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603451	07/23/2025	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603451	07/23/2025	20.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603459	07/23/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603459	07/23/2025	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603459	07/23/2025	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603459	07/23/2025	7.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603459	07/23/2025	10.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603459	07/23/2025	13.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603459	07/23/2025	6.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603459	07/23/2025	56.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603459	07/23/2025	56.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603459	07/23/2025	56.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2603460	07/23/2025	7.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603460	07/23/2025	46.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	70.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	68.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	409.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	34.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	39.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	6.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	13.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603462	07/23/2025	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603463	07/23/2025	84.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603469	07/23/2025	120.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603469	07/23/2025	95.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603469	07/23/2025	68.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603469	07/23/2025	66.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603469	07/23/2025	15.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603469	07/23/2025	10.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603469	07/23/2025	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603469	07/23/2025	3.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603470	07/23/2025	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603472	07/23/2025	2.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603472	07/23/2025	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603472	07/23/2025	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603472	07/23/2025	757.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2603475	07/23/2025	27.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	27.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	27.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	27.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	27.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	27.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	30.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	30.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	24.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	28.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	11.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	6.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603475	07/23/2025	5.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603476	07/23/2025	329.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603476	07/23/2025	143.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603476	07/23/2025	44.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	34.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	20.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	34.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	49.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	64.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	85.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	143.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	95.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	70.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2603481	07/23/2025	34.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	68.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	32.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	44.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	52.63	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603481	07/23/2025	58.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	23.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	60.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	123.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	33.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2603482	07/23/2025	28.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FOODSERVICE DESIGN BOOTCAMP LI	2602676	07/16/2025	2,325.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRONTLINE TECHNOLOGIES GROUP I	2602174	07/09/2025	19,460.60	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOBAL PAYMENTS INC	2602659	07/15/2025	8,500.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SERVICE, TRAINING **
GORDON FOOD SERVICE	2603556	07/24/2025	3,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (FOR SCNS ONLY) (KPC CLS-2022) (1020) **
GORDON FOOD SERVICE	2603556	07/24/2025	2,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS (FOR SCNS ONLY) (KPC CLS-2022) (1020) **
GUSTAVE A LARSON CO	2603026	07/21/2025	251.97	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON CO	2603220	07/22/2025	231.87	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON CO	2603220	07/22/2025	27.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON CO	2603220	07/22/2025	5.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON CO	2603220	07/22/2025	10.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON CO	2603220	07/22/2025	16.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON CO	2603220	07/22/2025	1.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	2602804	07/17/2025	40,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JRM FOODS LLC	2603688	07/24/2025	4,080.00	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, CATERING **

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JRM FOODS LLC	2603688	07/24/2025	420.00	SCHOOL NUTRITION SERV	SN15101	0538	205X0	SERVICE, DELIVERY CHARGE **
KENTUCKY SCHOOL NUTR ASSOC	2602944	07/21/2025	370.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KLOSTERMAN BAKING CO INC	2603565	07/24/2025	675,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LOGSDON ENDEAVORS LLC	2602061	07/09/2025	4,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOUISVILLE JEFFERSON CO METRO C	2602065	07/09/2025	9,000.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
MACROSS INC	2602509	07/14/2025	3,072.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
MBR MANAGEMENT KENTUCKY LLC	2603554	07/24/2025	560,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
NATIONAL WORKWEAR INC	2603559	07/24/2025	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
OFFICE THREE SIXTY INC	2601861	07/07/2025	4,421.70	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601884	07/07/2025	469.80	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601884	07/07/2025	2,508.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601884	07/07/2025	362.70	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602083	07/09/2025	581.77	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602083	07/09/2025	148.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602083	07/09/2025	79.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602083	07/09/2025	87.37	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602083	07/09/2025	64.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602083	07/09/2025	46.03	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602083	07/09/2025	214.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602083	07/09/2025	237.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602083	07/09/2025	49.36	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602601	07/15/2025	23.49	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602601	07/15/2025	102.53	SCHOOL NUTRITION SERV	SN15101	0734	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2602212	07/10/2025	3,890.44	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2602274	07/10/2025	282.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2602724	07/16/2025	688.74	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2602925	07/21/2025	68.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S & S WORLDWIDE INC	2601904	07/07/2025	89.60	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SAFETY SHOE DISTRIBUTORS OF OKI	2603564	07/24/2025	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SCHOOL SPECIALTY LLC	2601871	07/07/2025	4,998.75	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2602634	07/15/2025	310.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SUDAN LLC	2603513	07/23/2025	998.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERIES
SWH SUPPLY COMPANY	2601796	07/07/2025	28.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2602278	07/10/2025	315.77	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2602337	07/11/2025	724.86	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2603056	07/21/2025	2,636.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2603056	07/21/2025	105.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, LABOR **
SWH SUPPLY COMPANY	2603318	07/22/2025	193.19	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2603318	07/22/2025	3.31	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SYSCO LOUISVILLE FOOD SERVICES	2603248	07/22/2025	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	2603561	07/24/2025	8,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TEAM MVP PIZZA INC	2603558	07/24/2025	60,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE STATE GROUP INDUSTRIAL USA	2602147	07/09/2025	80,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - AS PER SPECIFICATIONS
ULINE	2602689	07/16/2025	1,025.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	ENVELOPE **
VALU DISCOUNT INC	2603562	07/24/2025	12,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2603563	07/24/2025	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VESTIS GROUP INC	2603557	07/24/2025	135,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205X0	SERVICE, LINEN FOR LUNCHROOM (8359) **
WELDERS SUPPLY CO	2601735	07/07/2025	10.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). WELDERS SUPPLY & GASES VR #GAS ACMC
122	FY	2026	12,316,920.37					
CDW LLC	2602270	07/10/2025	373.18	SCHOOLS DIVISION	AS11052	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CROCUS LLC	2603255	07/22/2025	25,344.00	SCHOOLS DIVISION	AS12052	0735	022I	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SOFTWARE, LEADERSHIP TRACKING SYSTEM**
LIMITLESS ALTITUDE LIMITLESS ATT	2603275	07/22/2025	12,000.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2602013	07/08/2025	158.70	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602013	07/08/2025	17.15	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602013	07/08/2025	1.98	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602013	07/08/2025	2.85	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602013	07/08/2025	3.63	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602013	07/08/2025	3.63	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	FY	2026	37,905.12					
COMPLETE PRINTER SOURCE	2603678	07/24/2025	27.64	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2603678	07/24/2025	59.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.

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COMPLETE PRINTER SOURCE	2603678	07/24/2025	27.64	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2603678	07/24/2025	27.64	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603678	07/24/2025	27.64	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2603678	07/24/2025	27.64	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603678	07/24/2025	1.65	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2603678	07/24/2025	1.65	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2603678	07/24/2025	27.64	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603678	07/24/2025	27.64	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
FASTENAL COMPANY	2602357	07/11/2025	71.08	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
KURTZ BROS INC	2603768	07/25/2025	10.03	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603768	07/25/2025	38.85	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2603768	07/25/2025	13.60	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2603768	07/25/2025	59.15	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
ODP BUSINESS SOLUTIONS LLC	2603630	07/24/2025	24.98	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2603630	07/24/2025	12.00	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603630	07/24/2025	65.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2603630	07/24/2025	21.16	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603630	07/24/2025	66.00	SEMPLE ELEMENTARY SCHOOL	5801118	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

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ODP BUSINESS SOLUTIONS LLC	2603630	07/24/2025	113.25	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603630	07/24/2025	29.40	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603630	07/24/2025	237.90	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603630	07/24/2025	221.34	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603630	07/24/2025	52.18	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629 ODP #317632
OFFICE THREE SIXTY INC	2603166	07/22/2025	140.35	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603166	07/22/2025	57.14	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603166	07/22/2025	6.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2603635	07/24/2025	11.39	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2603635	07/24/2025	89.25	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603635	07/24/2025	16.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2603635	07/24/2025	5.13	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2603635	07/24/2025	53.59	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2603635	07/24/2025	30.45	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603635	07/24/2025	18.95	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603635	07/24/2025	205.00	SEMPLE ELEMENTARY SCHOOL	5801118	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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PYRAMID SCHOOL PRODUCTS	2603635	07/24/2025	218.00	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603635	07/24/2025	38.95	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2603635	07/24/2025	49.75	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL SPECIALTY LLC	2603234	07/22/2025	28.55	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2603739	07/25/2025	96.75	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2603739	07/25/2025	7.20	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2603739	07/25/2025	21.84	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603739	07/25/2025	135.00	SEMPLE ELEMENTARY SCHOOL	5801118	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	2603739	07/25/2025	71.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2603739	07/25/2025	170.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2603739	07/25/2025	94.75	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2603739	07/25/2025	29.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
8	FY	2026	2,887.44					
APPLE COMPUTER INC	2601956	07/08/2025	279.00	SENECA HIGH SCHOOL	0731077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUEGRASS BALLFIELDS PRODUCTS	2601919	07/08/2025	600.00	SENECA HIGH SCHOOL	0731025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
CHERRY CREEK HIGH SCHOOL	2602797	07/17/2025	650.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ELEMENTAL ENTERPRISES LLC	2602816	07/17/2025	44.95	SENECA HIGH SCHOOL	0731037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
HENRY SCHEIN INC	2602897	07/17/2025	22.35	SENECA HIGH SCHOOL	0731037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2602897	07/17/2025	1.77	SENECA HIGH SCHOOL	0731037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2602897	07/17/2025	3.49	SENECA HIGH SCHOOL	0731037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009

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HENRY SCHEIN INC	2602897	07/17/2025	2.48	SENECA HIGH SCHOOL	0731037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HUT GLOBAL INC	2602478	07/14/2025	20,000.00	SENECA HIGH SCHOOL	0731077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS
HUT GLOBAL INC	2602478	07/14/2025	0.00	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS
HUT GLOBAL INC	2602478	07/14/2025	2,238.60	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS
HUT GLOBAL INC	2602478	07/14/2025	395.32	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
JEFFERSON CO COUNSELORS ASSOC	2602736	07/16/2025	200.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JOHNSON CONTROLS US HOLDINGS I	2602079	07/09/2025	767.99	SENECA HIGH SCHOOL	0731087	0434	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
KY BELLAS DRESS BOUTIQUE	2602117	07/09/2025	1,200.00	SENECA HIGH SCHOOL	0732826	0679	711X	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
MILLER TRANSPORTATION	2602750	07/16/2025	295.00	SENECA HIGH SCHOOL	0731077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2602750	07/16/2025	295.00	SENECA HIGH SCHOOL	0731077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2603793	07/25/2025	158.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2603793	07/25/2025	147.56	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2603793	07/25/2025	28.95	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2603793	07/25/2025	37.47	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
PERFORMANCE HEALTH HOLDINGS I	2602896	07/17/2025	5.92	SENECA HIGH SCHOOL	0731037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2602896	07/17/2025	11.28	SENECA HIGH SCHOOL	0731037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS I	2602896	07/17/2025	10.24	SENECA HIGH SCHOOL	0731037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. HEALTHSMART VR#242810
PERFORMANCE HEALTH HOLDINGS I	2602896	07/17/2025	3.96	SENECA HIGH SCHOOL	0731037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2603002	07/21/2025	14.70	SENECA HIGH SCHOOL	0731037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2603002	07/21/2025	14.70	SENECA HIGH SCHOOL	0731037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PITNEY BOWES GLOBAL FINANCIAL I	2602414	07/14/2025	885.48	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	2603769	07/25/2025	357.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2603769	07/25/2025	42.75	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
SCHOOL HEALTH CORPORATION	2603001	07/21/2025	2.39	SENECA HIGH SCHOOL	0731037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2603001	07/21/2025	11.14	SENECA HIGH SCHOOL	0731037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334

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SCHOOL HEALTH CORPORATION	2603001	07/21/2025	2.93	SENECA HIGH SCHOOL	0731037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2603001	07/21/2025	2.21	SENECA HIGH SCHOOL	0731037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2603001	07/21/2025	19.30	SENECA HIGH SCHOOL	0731037	0692	900XF	NEBULIZER MASK, ADULT. DRIVE MEDICAL, VR# 1041886
SCHOOL HEALTH CORPORATION	2603001	07/21/2025	34.35	SENECA HIGH SCHOOL	0731037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2603001	07/21/2025	109.40	SENECA HIGH SCHOOL	0731037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762
SCHOOL HEALTH CORPORATION	2603001	07/21/2025	70.80	SENECA HIGH SCHOOL	0731037	0692	900XF	RESPIRATORY, MASK, ADULT, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61765
SCHOOL HEALTH CORPORATION	2603001	07/21/2025	60.05	SENECA HIGH SCHOOL	0731037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61763
SCHOOL HEALTH CORPORATION	2603001	07/21/2025	4.57	SENECA HIGH SCHOOL	0731037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
SCHOOL HEALTH CORPORATION	2603072	07/21/2025	64.36	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603072	07/21/2025	9.56	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603072	07/21/2025	17.39	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603072	07/21/2025	78.25	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603072	07/21/2025	4.84	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603072	07/21/2025	3.91	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2602982	07/21/2025	16.96	SENECA HIGH SCHOOL	0731025	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602982	07/21/2025	16.96	SENECA HIGH SCHOOL	0731025	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602982	07/21/2025	16.96	SENECA HIGH SCHOOL	0731025	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602982	07/21/2025	14.32	SENECA HIGH SCHOOL	0731025	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2603791	07/25/2025	275.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2603791	07/25/2025	64.75	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2603791	07/25/2025	24.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
THE PITNEY BOWES BANK INC	2602410	07/14/2025	4,000.00	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2603012	07/21/2025	846.00	SENECA HIGH SCHOOL	0731025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603012	07/21/2025	846.00	SENECA HIGH SCHOOL	0731025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603012	07/21/2025	846.00	SENECA HIGH SCHOOL	0731025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603012	07/21/2025	846.00	SENECA HIGH SCHOOL	0731025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2603012	07/21/2025	150.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRIGHT IMPLEMENT I LLC	2602743	07/16/2025	909.63	SENECA HIGH SCHOOL	0731077	0439	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
22	FY	2026	39,012.59					
ELEMENTAL ENTERPRISES LLC	2603675	07/24/2025	242.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
GREENWAY SHREDDING & RECYCLIN	2602408	07/14/2025	500.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KERR WORKPLACE SOLUTIONS	2603676	07/24/2025	434.95	SHACKLETTE ELEMENTARY SCHOOL	0971087	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2603816	07/25/2025	308.30	SHACKLETTE ELEMENTARY SCHOOL	0971087	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
4	FY	2026	1,485.75					
CDW LLC	2603509	07/23/2025	762.32	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
HARLAND CLARKE CORP	2601996	07/08/2025	336.23	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **
HILLYARD KENTUCKY	2602700	07/16/2025	1,708.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2602852	07/17/2025	120.00	SHAWNEE HIGH SCHOOL	5901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2602977	07/21/2025	40.00	SHAWNEE HIGH SCHOOL	5901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2602604	07/15/2025	401.20	SHAWNEE HIGH SCHOOL	5901118	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	2602604	07/15/2025	401.20	SHAWNEE HIGH SCHOOL	5901118	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	2602604	07/15/2025	401.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2602604	07/15/2025	401.20	SHAWNEE HIGH SCHOOL	5901118	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	2602604	07/15/2025	401.20	SHAWNEE HIGH SCHOOL	5901118	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	2602604	07/15/2025	401.20	SHAWNEE HIGH SCHOOL	5901118	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
ODP BUSINESS SOLUTIONS LLC	2602603	07/15/2025	77.50	SHAWNEE HIGH SCHOOL	5901118	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	2602603	07/15/2025	141.50	SHAWNEE HIGH SCHOOL	5901118	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	2602603	07/15/2025	289.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2602603	07/15/2025	81.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2602603	07/15/2025	81.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2602603	07/15/2025	245.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE THREE SIXTY INC	2601906	07/08/2025	329.68	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601906	07/08/2025	447.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601906	07/08/2025	447.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601906	07/08/2025	447.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602698	07/16/2025	34.42	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602698	07/16/2025	18.44	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2602698	07/16/2025	17.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602698	07/16/2025	21.25	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602698	07/16/2025	10.73	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602698	07/16/2025	107.34	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2602495	07/14/2025	139.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602495	07/14/2025	41.00	SHAWNEE HIGH SCHOOL	5901118	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	2602495	07/14/2025	139.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2602495	07/14/2025	95.00	SHAWNEE HIGH SCHOOL	5901118	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	2602495	07/14/2025	109.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2602495	07/14/2025	595.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2602495	07/14/2025	85.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2602495	07/14/2025	65.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2602513	07/14/2025	204.75	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
SCHOOL SPECIALTY LLC	2602501	07/14/2025	80.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2602501	07/14/2025	69.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2602501	07/14/2025	156.00	SHAWNEE HIGH SCHOOL	5901118	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	2602501	07/14/2025	298.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. C LINE 22031 VR# 2044705 PK/100

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SCHOOL SPECIALTY LLC	2602501	07/14/2025	392.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2602501	07/14/2025	129.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2602501	07/14/2025	249.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2602501	07/14/2025	138.00	SHAWNEE HIGH SCHOOL	5901118	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	2602501	07/14/2025	239.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2602501	07/14/2025	98.00	SHAWNEE HIGH SCHOOL	5901118	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	2602501	07/14/2025	52.00	SHAWNEE HIGH SCHOOL	5901118	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	2602501	07/14/2025	92.00	SHAWNEE HIGH SCHOOL	5901118	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	2602501	07/14/2025	52.00	SHAWNEE HIGH SCHOOL	5901118	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	2602501	07/14/2025	92.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
12	FY	2026	12,181.06					
DUPLICATOR SALES AND SERVICE IN	2602021	07/08/2025	639.42	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
1	FY	2026	639.42					
AMERICAN LIBRARY ASSOCIATION	2602531	07/14/2025	465.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2026	465.00					
323INK LLC	2602580	07/15/2025	3,547.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
323INK LLC	2602580	07/15/2025	440.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
323INK LLC	2602580	07/15/2025	528.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
323INK LLC	2602580	07/15/2025	203.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
323INK LLC	2602580	07/15/2025	450.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
323INK LLC	2602580	07/15/2025	450.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2603585	07/24/2025	289.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2602647	07/15/2025	2,767.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2602647	07/15/2025	203.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2602647	07/15/2025	183.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2602647	07/15/2025	50.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **

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ALL AMERICAN SPORTS CORP	2602937	07/17/2025	2,607.10	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2602937	07/17/2025	609.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
AWARDS CENTER OF KENTUCKIANA	2603581	07/24/2025	54.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2603581	07/24/2025	53.85	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ACCESSORIES, DESK **
B&H FOTO & ELECTRONICS CORP	2601970	07/08/2025	3,660.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
BLICK ART MATERIALS LLC	2602771	07/17/2025	306.60	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	59.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	162.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	11.44	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	11.44	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	11.44	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	12.75	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	30.94	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	50.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	25.12	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	25.12	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	57.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	44.37	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	248.40	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	790.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	48.63	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	48.63	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	48.63	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	27.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	9.88	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	420.24	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	17.16	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	105.12	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	319.20	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	86.55	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	156.98	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	132.40	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	214.05	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	162.57	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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BLICK ART MATERIALS LLC	2602771	07/17/2025	75.36	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	25.12	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2602771	07/17/2025	75.36	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC	2601968	07/08/2025	16,990.00	SOUTHERN HIGH SCHOOL	0312170	0734	310L	EQUIPMENT, MISCELLANEOUS **
CDW LLC	2602213	07/10/2025	1,607.55	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2602483	07/14/2025	3,270.40	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COLLEGE BOARD	2602670	07/16/2025	237.60	SOUTHERN HIGH SCHOOL	0312826	0679	712X2	SERVICE, STUDENT TESTING
ELEMENTAL ENTERPRISES LLC	2602586	07/15/2025	119.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2603669	07/24/2025	87.30	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
JEFFERSON CO COUNSELORS ASSOC	2602769	07/16/2025	240.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2602829	07/17/2025	839.99	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KOORSEN FIRE AND SECURITY	2602122	07/09/2025	188.80	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
KROGER LIMITED PARTNERSHIP	2601887	07/07/2025	599.45	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2603825	07/25/2025	50.15	SOUTHERN HIGH SCHOOL	0311077	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
OFFICE THREE SIXTY INC	2602789	07/17/2025	27.15	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602789	07/17/2025	13.05	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ON TAP IRRIGATION INC	2603334	07/22/2025	823.79	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, LAWNCARE **
ON TAP IRRIGATION INC	2603334	07/22/2025	1,525.23	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, LAWNCARE **
PYRAMID SCHOOL PRODUCTS	2602657	07/15/2025	317.85	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
QUILL CORPORATION	2602017	07/08/2025	363.80	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2602448	07/14/2025	126.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	543.66	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	86.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	86.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	86.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	150.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	330.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	620.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	35.22	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	46.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2602448	07/14/2025	46.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	70.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	31.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	256.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	237.57	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	8.77	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	21.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	8.77	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	26.31	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	26.31	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	21.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	13.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	29.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	23.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	47.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	47.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	47.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	56.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	23.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	28.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	26.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	47.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	31.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	140.77	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	140.77	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	18.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	34.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	105.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602448	07/14/2025	17.15	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2602481	07/14/2025	236.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2602481	07/14/2025	47.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
SCHOOL SPECIALTY LLC	2602808	07/17/2025	1,961.92	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCOTT INC	2602382	07/11/2025	248.32	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SHAMBAUGH AND SON LP	2603391	07/23/2025	1,565.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE PITNEY BOWES BANK INC	2603098	07/21/2025	1,000.00	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA 1	2602105	07/09/2025	450.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, POSTAGE/POSTAL **
THE STATE GROUP INDUSTRIAL USA 1	2602105	07/09/2025	250.00	SOUTHERN HIGH SCHOOL	0311077	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 1	2602105	07/09/2025	250.00	SOUTHERN HIGH SCHOOL	0311077	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
VARSITY BRANDS HOLDING CO INC	2602974	07/21/2025	3,267.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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VARSITY BRANDS HOLDING CO INC	2602974	07/21/2025	2,400.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2602974	07/21/2025	320.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2602974	07/21/2025	359.22	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2603438	07/23/2025	1,199.90	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603438	07/23/2025	71.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2603439	07/23/2025	459.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603439	07/23/2025	459.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603439	07/23/2025	459.98	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603439	07/23/2025	79.92	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2603440	07/23/2025	239.97	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603440	07/23/2025	674.85	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603440	07/23/2025	54.89	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VWR FUNDING INC	2602775	07/17/2025	302.08	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	220.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	24.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	24.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	24.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	24.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	24.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	24.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	24.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	24.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	24.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	24.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	76.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	113.64	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2602775	07/17/2025	390.16	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
34	FY	2026	68,479.15					
ELEMENTAL ENTERPRISES LLC	2602238	07/10/2025	151.80	ST JOSEPH CHILDREN'S HOME	9151118	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2026	151.80					
KERR WORKPLACE SOLUTIONS	2603760	07/25/2025	839.99	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
1	FY	2026	839.99					
WORK A HAULIX LLC	2603252	07/22/2025	5,510.00	STATE AGENCY ADMINISTRATION	9331077	0349	900XS	SERVICE, MOVING, (8202) **
1	FY	2026	5,510.00					
AWARDS CENTER OF KENTUCKIANA	2601920	07/08/2025	13.60	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
1	FY	2026	13.60					
CREATIVE IMAGE TECHNOLOGIES	2601964	07/08/2025	3,190.00	STOPHER ELEMENTARY	2111077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2601964	07/08/2025	210.00	STOPHER ELEMENTARY	2111077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2601964	07/08/2025	100.00	STOPHER ELEMENTARY	2111077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DEMCO INC	2603058	07/21/2025	24.50	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2603058	07/21/2025	174.56	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2603058	07/21/2025	12.82	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2603058	07/21/2025	11.96	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2603058	07/21/2025	43.30	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GREENWAY SHREDDING & RECYCLIN	2603842	07/25/2025	320.00	STOPHER ELEMENTARY	2111077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2603140	07/22/2025	267.80	STOPHER ELEMENTARY	2112826	0679	712X	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 **
MILLER TRANSPORTATION	2603715	07/25/2025	295.00	STOPHER ELEMENTARY	2111077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2603802	07/25/2025	626.62	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2603802	07/25/2025	352.26	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2603802	07/25/2025	3,713.10	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2603802	07/25/2025	1,694.86	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2603802	07/25/2025	1,785.60	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2603802	07/25/2025	162.00	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
PYRAMID SCHOOL PRODUCTS	2603144	07/22/2025	42.38	STOPHER ELEMENTARY	2111077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2603144	07/22/2025	16.36	STOPHER ELEMENTARY	2111077	0610	900XF	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
7	FY	2026	13,043.12					
MILLER TRANSPORTATION	2602123	07/09/2025	295.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2602806	07/17/2025	29.23	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VARSITY BRANDS HOLDING CO INC	2602497	07/14/2025	4,130.60	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2602632	07/15/2025	85.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2602632	07/15/2025	6.80	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VARSITY BRANDS HOLDING CO INC	2602633	07/15/2025	0.00	STUART ACADEMY	1442828	0679	741X	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2602633	07/15/2025	2,460.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2602633	07/15/2025	147.60	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603100	07/22/2025	875.00	STUART ACADEMY	1441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VARSITY BRANDS HOLDING CO INC	2603100	07/22/2025	52.50	STUART ACADEMY	1441077	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2603466	07/23/2025	4,438.50	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603466	07/23/2025	266.31	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VARSITY BRANDS HOLDING CO INC	2603495	07/23/2025	4,495.00	STUART ACADEMY	1441077	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2603495	07/23/2025	210.00	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603495	07/23/2025	264.30	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2603495	07/23/2025		STUART ACADEMY	1441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VARSITY BRANDS HOLDING CO INC	2603495	07/23/2025		STUART ACADEMY	1441077	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
8	FY	2026	17,755.84					
CITY BARBEQUE HOLDINGS LLC	2602516	07/14/2025	219.90	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CITY BARBEQUE HOLDINGS LLC	2602516	07/14/2025	20.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CITY BARBEQUE HOLDINGS LLC	2602516	07/14/2025	11.79	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CITY BARBEQUE HOLDINGS LLC	2602516	07/14/2025	10.79	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
CITY BARBEQUE HOLDINGS LLC	2602516	07/14/2025	40.00	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2602179	07/09/2025	38.56	SUPPORT PROGRAMS	SP11052	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2603517	07/23/2025	19.28	SUPPORT PROGRAMS	SP11104	0650	125X	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
3	FY	2026	360.32					
CDW LLC	2603201	07/22/2025	6,000.00	TECHNOLOGY-CYBER	TD11100	0735	900XQ	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020)
CDW LLC	2603201	07/22/2025	48,000.00	TECHNOLOGY-CYBER	TD11100	0735	900XQ	**
INSTRUCTURE INC	2603508	07/23/2025	130,100.79	TECHNOLOGY-CYBER	TD11100	0735	900XQ	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020)
INSTRUCTURE INC	2603508	07/23/2025	130,100.79	TECHNOLOGY-CYBER	TD11100	0735	900XQ	**
INSTRUCTURE INC	2603508	07/23/2025	130,100.79	TECHNOLOGY-CYBER	TD11100	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2026	184,100.79					
A T AND T CORP	2602002	07/08/2025	4,000.00	TECHNOLOGY-ENGINEERING	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ACTSOFT INC	2601997	07/08/2025	9,500.00	TECHNOLOGY-ENGINEERING	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANIXTER INC	2602282	07/10/2025	1,331.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ANIXTER INC	2602282	07/10/2025	20.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ANIXTER INC	2602585	07/15/2025	2,394.76	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
ANIXTER INC	2602585	07/15/2025	65.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ANIXTER INC	2603516	07/23/2025	211.00	TECHNOLOGY-ENGINEERING	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
ANIXTER INC	2603516	07/23/2025	211.00	TECHNOLOGY-ENGINEERING	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
ANIXTER INC	2603516	07/23/2025	121.50	TECHNOLOGY-ENGINEERING	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
ANIXTER INC	2603516	07/23/2025	15.00	TECHNOLOGY-ENGINEERING	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2603272	07/22/2025	2,000.00	TECHNOLOGY-ENGINEERING	MI11753	0349	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CLIMATE SUPPORT GROUP LLC	2603270	07/22/2025	7,000.00	TECHNOLOGY-ENGINEERING	MI11753	0349	900XR	SERVICE, REPAIR **
CREATIVE IMAGE TECHNOLOGIES	2602471	07/14/2025	1,095.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602471	07/14/2025	178.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602864	07/17/2025	26,000.00	TECHNOLOGY-ENGINEERING	MI11604	0739	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602864	07/17/2025	1,050.00	TECHNOLOGY-ENGINEERING	MI11604	0739	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602864	07/17/2025	282.26	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602864	07/17/2025	349.56	TECHNOLOGY-ENGINEERING	MI11604	0739	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602864	07/17/2025	5,280.00	TECHNOLOGY-ENGINEERING	MI11510	0432	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602864	07/17/2025	750.00	TECHNOLOGY-ENGINEERING	MI11510	0432	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2602864	07/17/2025	439.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
DELL MARKETING LP	2603212	07/22/2025	900.00	TECHNOLOGY-ENGINEERING	MI11753	0810	900XS	COMPUTER, PERIPHERALS AND COMPONENTS **DELL BRAND ONLY** (KYMA-758-2100000423) **
NATIONAL WORKWEAR INC	2602972	07/21/2025	3,800.00	TECHNOLOGY-ENGINEERING	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
SCOTT INC	2601874	07/07/2025	385.00	TECHNOLOGY-ENGINEERING	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SJN DATA CENTER LLC	2602081	07/09/2025	257.80	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2602081	07/09/2025	1,102.50	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2602081	07/09/2025	956.97	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SKILLSOFT CORPORATION	2603211	07/22/2025	8,892.84	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
STEP CG LLC	2603506	07/23/2025	39,480.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	45,120.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	1.35	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	12,720.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	12,720.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	3,654.70	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	63,560.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	31,780.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	3,893.05	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	238.35	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	28,602.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	28,602.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	28,602.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	5,543.19	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	5,543.19	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	5,543.19	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2603506	07/23/2025	5,543.19	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
THE FISHEL COMPANY	2602089	07/09/2025	20,000.00	TECHNOLOGY-ENGINEERING	MI11510	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE STATE GROUP INDUSTRIAL USA I	2602076	07/09/2025	545.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2602076	07/09/2025	125.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2602281	07/10/2025	545.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2602281	07/10/2025	900.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2602281	07/10/2025	375.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2603205	07/22/2025	550.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2603205	07/22/2025	250.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
VULCAN FIRE SYSTEMS INC	2602001	07/08/2025	800.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
20	FY	2026	424,624.40					
AGIREPAIR INC	2602038	07/08/2025	1,000.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2602252	07/10/2025	2,143.50	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2602252	07/10/2025	1,740.50	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2602252	07/10/2025	869.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2603094	07/21/2025	99.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
B&H FOTO & ELECTRONICS CORP	2602091	07/09/2025	233.46	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
FASTENAL COMPANY	2602428	07/14/2025	54.43	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
JAMF SOFTWARE LLC	2602683	07/16/2025	6,000.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2602683	07/16/2025	6,000.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2602683	07/16/2025	6,000.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2602683	07/16/2025	6,000.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2602683	07/16/2025	6,000.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2602683	07/16/2025	6,000.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2603422	07/23/2025	20.43	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603422	07/23/2025	8.59	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTPOINT INC	2602088	07/09/2025	449.85	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
8	FY	2026	42,618.76					
CDW LLC	2602737	07/16/2025	152.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2602737	07/16/2025	87.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMMONWEALTH OF KY	2603530	07/23/2025	900.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	767X	SERVICE, BUILDING RENTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMMONWEALTH OF KY	2603530	07/23/2025	200.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0449	900XS	SERVICE, BUILDING RENTAL **
COMPLETE PRINTER SOURCE	2602617	07/15/2025	42.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2602617	07/15/2025	27.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2602617	07/15/2025	27.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
FASTENAL COMPANY	2602777	07/17/2025	489.89	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GRADUATION SERVICES OF KENTUCI	2602112	07/09/2025	40.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602112	07/09/2025	48.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602112	07/09/2025	80.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602112	07/09/2025	96.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602112	07/09/2025	320.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602112	07/09/2025	80.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602112	07/09/2025	56.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602112	07/09/2025	56.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602112	07/09/2025	84.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602112	07/09/2025	110.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602113	07/09/2025	45.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	APPAREL, GRADUATION **
GRADUATION SERVICES OF KENTUCI	2602113	07/09/2025	10.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION FOR ACAD.	2602369	07/11/2025	450.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD.	2602369	07/11/2025	450.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0810	900XS	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2602778	07/17/2025	77.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2602778	07/17/2025	150.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2602778	07/17/2025	15.54	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2602778	07/17/2025	1.86	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2602778	07/17/2025	206.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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 **
MEL OWEN MUSIC INC	2603015	07/21/2025	189.32	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	METHOD BOOKS (8404) **
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	62.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	9.06	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	141.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2602622	07/15/2025	2.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	2.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	42.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	42.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	92.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	5.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	12.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	79.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2602622	07/15/2025	73.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2602622	07/15/2025	198.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE THREE SIXTY INC	2602354	07/11/2025	30.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602354	07/11/2025	102.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602354	07/11/2025	21.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602354	07/11/2025	2.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2602625	07/15/2025	24.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2602625	07/15/2025	12.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2602625	07/15/2025	13.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296

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PYRAMID SCHOOL PRODUCTS	2602625	07/15/2025	62.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602625	07/15/2025	62.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2602625	07/15/2025	22.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2603295	07/22/2025	238.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2603295	07/22/2025	37.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2603295	07/22/2025	13.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603295	07/22/2025	109.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2603295	07/22/2025	41.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2603295	07/22/2025	55.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2603295	07/22/2025	39.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
SCHOOL SPECIALTY LLC	2602450	07/14/2025	26.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2602450	07/14/2025	26.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2602450	07/14/2025	36.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2602450	07/14/2025	15.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2602450	07/14/2025	13.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2602450	07/14/2025	15.54	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2602620	07/15/2025	53.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2602620	07/15/2025	253.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2603330	07/22/2025	220.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2603330	07/22/2025	64.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2603330	07/22/2025	74.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2603457	07/23/2025	45.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2603457	07/23/2025	178.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SHI INTERNATIONAL CORP	2602024	07/08/2025	241.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SJN DATA CENTER LLC	2602214	07/10/2025	2,210.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2602220	07/10/2025	2,210.16	THE PHOENIX SCHOOL OF DISCOVER	2011077	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
WILSON LANGUAGE TRAINING CORP	2603677	07/24/2025	220.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2603677	07/24/2025	220.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2603677	07/24/2025	220.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2603677	07/24/2025	110.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2603677	07/24/2025	55.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2603677	07/24/2025	110.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2603677	07/24/2025	110.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2603677	07/24/2025	83.60	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2026	12,960.17					
PYRAMID SCHOOL PRODUCTS	2602636	07/15/2025	70.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602636	07/15/2025	70.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602636	07/15/2025	70.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2602636	07/15/2025	70.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602636	07/15/2025	70.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
1	FY	2026	354.50					
OFFICE THREE SIXTY INC	2601903	07/07/2025	14.85	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601903	07/07/2025	37.77	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601903	07/07/2025	53.97	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601903	07/07/2025	23.72	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601903	07/07/2025	23.30	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2602825	07/17/2025	57.84	TITLE I,II,IV, & PRG SUPPORT	TI12202	0650	310L	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
2	FY	2026	211.45					
BUSINESS U LLC	2603772	07/25/2025	135,000.00	TRANSITION READINESS	ST12146	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2603101	07/22/2025	19.56	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2603101	07/22/2025	19.56	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2603101	07/22/2025	2.64	TRANSITION READINESS	ST11161	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
EDUREADY360 LLC	2603776	07/25/2025	68,250.00	TRANSITION READINESS	ST12146	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2603134	07/22/2025	2.08	TRANSITION READINESS	ST11161	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2603134	07/22/2025	4.12	TRANSITION READINESS	ST11161	0610	900XS	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 **
ODP BUSINESS SOLUTIONS LLC	2603118	07/22/2025	15.93	TRANSITION READINESS	ST11161	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2603118	07/22/2025	10.24	TRANSITION READINESS	ST11161	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471

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ODP BUSINESS SOLUTIONS LLC	2603118	07/22/2025	32.36	TRANSITION READINESS	ST11161	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	2603118	07/22/2025	73.78	TRANSITION READINESS	ST11161	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2603118	07/22/2025	79.30	TRANSITION READINESS	ST11161	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE THREE SIXTY INC	2602221	07/10/2025	56.12	TRANSITION READINESS	ST11161	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602221	07/10/2025	35.08	TRANSITION READINESS	ST11161	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602867	07/17/2025	7.14	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602867	07/17/2025	39.54	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602867	07/17/2025	17.86	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602867	07/17/2025	29.24	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2602867	07/17/2025	29.12	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2603133	07/22/2025	17.10	TRANSITION READINESS	ST11161	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2603133	07/22/2025	8.16	TRANSITION READINESS	ST11161	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603133	07/22/2025	1.82	TRANSITION READINESS	ST11161	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
SCHOOL SPECIALTY LLC	2602226	07/10/2025	328.88	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
9	FY	2026	204,079.63					
ALTERNATIVE LOGISTICS TECH HOLI	2602064	07/09/2025	425,000.00	TRANSPORTATION SERVICES	TR11093	0514	900XP	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS (NON-BID)**
OCCUPATIONAL HEALTH CTRS OF TH	2601940	07/08/2025	65,000.00	TRANSPORTATION SERVICES	TR11092	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
OCCUPATIONAL HEALTH CTRS OF TH	2601940	07/08/2025	25,000.00	TRANSPORTATION SERVICES	TR11092	0341	900XX	SERVICE, DRUG TESTING **
2	FY	2026	515,000.00					
COMPLETE PRINTER SOURCE	2602844	07/17/2025	120.12	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2602844	07/17/2025	7.86	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2602844	07/17/2025	153.36	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
DAL TILE DISTRIBUTION INC	2602109	07/09/2025	520.70	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2602109	07/09/2025	190.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2602109	07/09/2025	33.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2602109	07/09/2025	33.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2602109	07/09/2025	35.02	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2603653	07/24/2025	84.60	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2603653	07/24/2025	59.80	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2603653	07/24/2025	58.20	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE.
ELEMENTAL ENTERPRISES LLC	2603653	07/24/2025	364.32	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	GENERAL FACIAL TISSUES. GEN VR# GEN6501 WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
HENRY SCHEIN INC	2602650	07/15/2025	87.48	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2602650	07/15/2025	29.28	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2602650	07/15/2025	11.29	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2602650	07/15/2025	6.96	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2602650	07/15/2025	55.68	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2603654	07/24/2025	26.55	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2603654	07/24/2025	17.30	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2603654	07/24/2025	1.77	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
KERR WORKPLACE SOLUTIONS	2603666	07/24/2025	434.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2603666	07/24/2025	319.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
KURTZ BROS INC	2602658	07/15/2025	60.18	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2602658	07/15/2025	136.22	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2602658	07/15/2025	7.36	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2602979	07/21/2025	10.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2602979	07/21/2025	62.16	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2602979	07/21/2025	2.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401

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KURTZ BROS INC	2602979	07/21/2025	286.20	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2602979	07/21/2025	98.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
KURTZ BROS INC	2603045	07/21/2025	116.76	TRUNNELL ELEMENTARY SCHOOL	1041077	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
OTC BRANDS INC	2602996	07/21/2025	300.14	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2602863	07/17/2025	73.80	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2602863	07/17/2025	8.34	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2602863	07/17/2025	144.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2603046	07/21/2025	456.00	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2603383	07/23/2025	23.55	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2603383	07/23/2025	102.51	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2603383	07/23/2025	28.35	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
SCHOOL SPECIALTY LLC	2602707	07/16/2025	29.94	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2602707	07/16/2025	369.00	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2602843	07/17/2025	11.41	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2602843	07/17/2025	8.15	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2602843	07/17/2025	8.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2602843	07/17/2025	8.15	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217

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SCHOOL SPECIALTY LLC	2602843	07/17/2025	8.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2602843	07/17/2025	11.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2602843	07/17/2025	9.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2602843	07/17/2025	16.30	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2602843	07/17/2025	9.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
15	FY	2026	5,061.56					
A PLUS PAPER SHREDDING INC	2603419	07/23/2025	484.50	TULLY ELEMENTARY SCHOOL	0161077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2603419	07/23/2025	21.80	TULLY ELEMENTARY SCHOOL	0161077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
BLUUM OF MINNESOTA LLC	2602029	07/08/2025	349.50	TULLY ELEMENTARY SCHOOL	0162826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PIONEER MANUFACTURING CO	2603747	07/25/2025	269.85	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2603747	07/25/2025	13.62	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOMETHING FISHY INC	2603841	07/25/2025	900.00	TULLY ELEMENTARY SCHOOL	0161077	0439	900XF	SERVICE, MAINTENANCE **
4	FY	2026	2,039.27					
CARMICHAELS BOOKSTORE LLC	2603504	07/23/2025	325.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
GO GREEN LAWN SOLUTIONS	2602663	07/16/2025	470.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, LAWN CARE **
GO GREEN LAWN SOLUTIONS	2602663	07/16/2025	911.03	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, LAWN CARE **
GREENWAY SHREDDING & RECYCLIN	2603011	07/21/2025	340.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KRATZ SPORTING GOODS INC	2602828	07/17/2025	639.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2602828	07/17/2025	399.75	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
MILLER TRANSPORTATION	2602987	07/21/2025	590.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2602983	07/21/2025	51.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
OFFICE THREE SIXTY INC	2603230	07/22/2025	9.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603230	07/22/2025	8.84	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603230	07/22/2025	68.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603230	07/22/2025	4.41	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603230	07/22/2025	15.26	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603230	07/22/2025	24.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603230	07/22/2025	21.43	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603230	07/22/2025	19.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603230	07/22/2025	38.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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
PITNEY BOWES GLOBAL FINANCIAL : SCHOOL SPECIALTY LLC	2603840 2603413	07/25/2025 07/23/2025	2,500.00 9.12	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0449 0610	900XF 900XF	SERVICE, POSTAGE METER ** INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2603413	07/23/2025	49.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
THE PITNEY BOWES BANK INC 10	2602582 FY	07/15/2025 2026	6,000.00 12,497.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
AMERICAN BUS & ACCESSORIES INC	2601973	07/09/2025	10.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2603156	07/22/2025	590.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2603274	07/22/2025	449.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2603274	07/22/2025	449.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2603274	07/22/2025	5,854.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
APEX TOOL COMPANY INC	2603153	07/22/2025	102.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
APEX TOOL COMPANY INC	2603153	07/22/2025	15.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
APEX TOOL COMPANY INC	2603153	07/22/2025	100.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
APEX TOOL COMPANY INC	2603153	07/22/2025	25.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOYD COMPANY	2602482	07/14/2025	2,484.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BOYD TRUCK CENTERS LLC	2601755	07/07/2025	267.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2601756	07/07/2025	444.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2601765	07/07/2025	1,075.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2602198	07/11/2025	79.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2603546	07/24/2025	64.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
CLARKE POWER SERVICES INC	2602918	07/22/2025	348.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2602441	07/14/2025	25.56	VEHICLE MAINTENANCE	VM11096	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2602441	07/14/2025	19.56	VEHICLE MAINTENANCE	VM11096	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2602441	07/14/2025	14.37	VEHICLE MAINTENANCE	VM11096	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
CUMMINS INC	2602250	07/10/2025	11,775.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DIESEL USA GROUP INC	2601717	07/07/2025	2,128.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2601717	07/07/2025	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2602256	07/11/2025	5,863.76	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2602256	07/11/2025	312.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2602256	07/11/2025	129.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2603496	07/24/2025	170.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2603496	07/24/2025	170.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2603496	07/24/2025	195.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAAS MACHINE CO LLC	2601981	07/09/2025	1,114.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HAAS MACHINE CO LLC	2603490	07/24/2025	1,114.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HAAS MACHINE CO LLC	2603490	07/24/2025	1,363.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HAAS MACHINE CO LLC	2603490	07/24/2025	1,114.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
INDEPENDENT HARDWARE INC	2602158	07/09/2025	1,260.30	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
KURTZ BROS INC	2602442	07/14/2025	27.40	VEHICLE MAINTENANCE	VM11096	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **
KURTZ BROS INC	2602442	07/14/2025	23.28	VEHICLE MAINTENANCE	VM11096	0610	900XS	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2602442	07/14/2025	10.03	VEHICLE MAINTENANCE	VM11096	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
OFFICE THREE SIXTY INC	2601928	07/08/2025	498.10	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601928	07/08/2025	63.12	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601928	07/08/2025	82.12	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601928	07/08/2025	492.86	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601928	07/08/2025	246.43	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601928	07/08/2025	246.43	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601928	07/08/2025	165.43	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601928	07/08/2025	78.30	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601928	07/08/2025	111.75	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2602218	07/10/2025	232.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCOTT INC	2601988	07/09/2025	249.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SNAP ON INDUSTRIAL	2603032	07/22/2025	632.08	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2603032	07/22/2025	120.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
THERMO KING MIDWEST INC	2601800	07/07/2025	135.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2601800	07/07/2025	113.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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THERMO KING MIDWEST INC	2601801	07/07/2025	92.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2601801	07/07/2025	47.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2601801	07/07/2025	87.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2601801	07/07/2025	595.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
THERMO KING MIDWEST INC	2601807	07/07/2025	9.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2601807	07/07/2025	12.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2601807	07/07/2025	11.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2601807	07/07/2025	17.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2601807	07/07/2025	66.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2601807	07/07/2025	330.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2601807	07/07/2025	203.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2601807	07/07/2025	57.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
THERMO KING MIDWEST INC	2601807	07/07/2025	56.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2601807	07/07/2025	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2601807	07/07/2025	1,050.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
UNITY SCHOOL BUS PARTS	2601767	07/07/2025	1,281.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2601767	07/07/2025	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITY SCHOOL BUS PARTS	2603432	07/24/2025	1,281.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2603432	07/24/2025	1,190.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2603432	07/24/2025	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
29	FY	2026	49,745.53					
APPLE COMPUTER INC	2603489	07/23/2025	2,198.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MW1G3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$149**
APPLE COMPUTER INC	2603489	07/23/2025	298.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUEGRASS INKS INC	2603714	07/25/2025	1,840.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2603714	07/25/2025	250.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
COMPLETE PRINTER SOURCE	2603138	07/22/2025	33.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	538.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	1,358.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	1,979.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	1,159.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	758.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	717.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	1,858.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	1,189.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	2,098.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	1,995.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	2603834	07/25/2025	2,750.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	INSTALLATION CHARGE**
OFFICE THREE SIXTY INC	2603231	07/22/2025	82.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603231	07/22/2025	40.88	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603424	07/23/2025	23.59	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2603844	07/25/2025	407.76	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PROSYS INFORMATION SYSTEMS	2603487	07/23/2025	3,378.51	WAGGENER TRADITIONAL HIGH SCHL	0511077	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)
S & S WORLDWIDE INC	2603146	07/22/2025	90.32	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VIVID IMPACT CORP	2603464	07/23/2025	1,280.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER **
10	FY	2026	26,321.46					
COMPLETE PRINTER SOURCE	2603131	07/22/2025	232.80	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2603131	07/22/2025	16.50	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2603131	07/22/2025	9.90	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2603131	07/22/2025	9.90	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
KERR GREULICH ENGINEERING INC	2603726	07/25/2025	36,068.00	WATTERSON ELEMENTARY SCHOOL	0723611	0450	926XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2603130	07/22/2025	93.24	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2603130	07/22/2025	18.20	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2603130	07/22/2025	58.38	WATTERSON ELEMENTARY SCHOOL	0721059	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	2603130	07/22/2025	97.30	WATTERSON ELEMENTARY SCHOOL	0721059	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	2603130	07/22/2025	38.92	WATTERSON ELEMENTARY SCHOOL	0721059	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	2603130	07/22/2025	38.92	WATTERSON ELEMENTARY SCHOOL	0721059	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	2603130	07/22/2025	77.84	WATTERSON ELEMENTARY SCHOOL	0721059	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	2603130	07/22/2025	74.40	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2603130	07/22/2025	73.62	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2603130	07/22/2025	75.64	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
ODP BUSINESS SOLUTIONS LLC	2603239	07/22/2025	49.70	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
PYRAMID SCHOOL PRODUCTS	2603164	07/22/2025	82.00	WATTERSON ELEMENTARY SCHOOL	0721059	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	2603164	07/22/2025	218.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2603164	07/22/2025	64.40	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2603164	07/22/2025	64.40	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
SCHOLASTIC BOOK FAIRS	2601892	07/07/2025	3,339.37	WATTERSON ELEMENTARY SCHOOL	0722826	0679	712X	BOOK **
SCHOOL HEALTH CORPORATION	2603771	07/25/2025	6.95	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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SCHOOL HEALTH CORPORATION	2603771	07/25/2025	69.59	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603771	07/25/2025	12.17	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603771	07/25/2025	6.26	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603771	07/25/2025	3.29	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603771	07/25/2025	34.78	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603771	07/25/2025	78.26	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603771	07/25/2025	7.54	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603771	07/25/2025	30.41	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2603771	07/25/2025	165.21	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SHI INTERNATIONAL CORP	2603818	07/25/2025	19.28	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
8	FY	2026	41,235.17					
KURTZ BROS INC	2603765	07/25/2025	2.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2603765	07/25/2025	2.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2603765	07/25/2025	2.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2603765	07/25/2025	2.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2603765	07/25/2025	19.46	WELLINGTON ELEMENTARY SCHOOL	1161118	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
PYRAMID SCHOOL PRODUCTS	2603597	07/24/2025	10.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603597	07/24/2025	19.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2603597	07/24/2025	9.95	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2603597	07/24/2025	9.95	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2603597	07/24/2025	81.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101

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PYRAMID SCHOOL PRODUCTS	2603597	07/24/2025	38.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2603597	07/24/2025	105.84	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2603597	07/24/2025	3.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2603597	07/24/2025	102.05	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2603597	07/24/2025	5.67	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2603597	07/24/2025	3.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2603597	07/24/2025	3.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
TEXTBOOK WAREHOUSE LLC	2603468	07/23/2025	575.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8425) **
3	FY	2026	999.38					
GREAT MINDS PBC	2602246	07/10/2025	596.40	WEST END SCHOOL	9522027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GREAT MINDS PBC	2602246	07/10/2025	664.65	WEST END SCHOOL	9522027	0643	310LN	KIT, MANIPULATIVE EUREKA MATH **
GREAT MINDS PBC	2602246	07/10/2025	2,239.87	WEST END SCHOOL	9522027	0643	310LN	WORKBOOK **
GREAT MINDS PBC	2602246	07/10/2025	1,809.22	WEST END SCHOOL	9522027	0643	310LN	KIT, MANIPULATIVE EUREKA MATH **
GREAT MINDS PBC	2602246	07/10/2025	751.63	WEST END SCHOOL	9522027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2603025	07/21/2025	611.94	WEST END SCHOOL	9522027	0610	310LN	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603025	07/21/2025	305.97	WEST END SCHOOL	9522027	0610	310LN	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603025	07/21/2025	305.97	WEST END SCHOOL	9522027	0610	310LN	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603025	07/21/2025	611.94	WEST END SCHOOL	9522027	0610	310LN	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2603025	07/21/2025	166.47	WEST END SCHOOL	9522027	0610	310LN	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MCGRAW HILL LLC	2602394	07/11/2025	161.10	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602394	07/11/2025	216.48	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602394	07/11/2025	49.95	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602394	07/11/2025	216.48	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602394	07/11/2025	16.65	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602394	07/11/2025	223.65	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602394	07/11/2025	160.92	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602394	07/11/2025	83.62	WEST END SCHOOL	9522027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL LLC	2602395	07/11/2025	154.80	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602395	07/11/2025	154.80	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602395	07/11/2025	154.80	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602395	07/11/2025	154.80	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602395	07/11/2025	108.36	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602395	07/11/2025	108.36	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRAW HILL LLC	2602395	07/11/2025	108.36	WEST END SCHOOL	9522027	0643	310LN	BOOK **

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MCGRRAW HILL LLC	2602395	07/11/2025	108.36	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602395	07/11/2025	108.36	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602395	07/11/2025	108.36	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602395	07/11/2025	108.36	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602395	07/11/2025	108.36	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602395	07/11/2025	150.33	WEST END SCHOOL	9522027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRRAW HILL LLC	2602397	07/11/2025	97.20	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	6.48	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	90.72	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	77.76	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	103.68	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	84.24	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	6.48	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	90.72	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	97.20	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	97.20	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	84.24	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	90.72	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	1,574.40	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	1,102.08	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	1,102.08	WEST END SCHOOL	9522027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2602397	07/11/2025	376.42	WEST END SCHOOL	9522027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2026	17,382.22					
BYTESPEED LLC	2602215	07/10/2025	300.00	WESTERN HIGH SCHOOL	0842981	0734	525K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BYTESPEED LLC	2602215	07/10/2025	300.00	WESTERN HIGH SCHOOL	0842981	0734	525K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BYTESPEED LLC	2602215	07/10/2025	140.00	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BYTESPEED LLC	2602215	07/10/2025	170.00	WESTERN HIGH SCHOOL	0842981	0734	525K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BYTESPEED LLC	2602215	07/10/2025	225.00	WESTERN HIGH SCHOOL	0842981	0739	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2603077	07/21/2025	110.10	WESTERN HIGH SCHOOL	0842981	0650	525K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2603077	07/21/2025	169.40	WESTERN HIGH SCHOOL	0842981	0650	525K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2602222	07/10/2025	105.00	WESTERN HIGH SCHOOL	0842981	0734	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2602222	07/10/2025	93.00	WESTERN HIGH SCHOOL	0842981	0734	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2602222	07/10/2025	549.00	WESTERN HIGH SCHOOL	0842981	0734	525K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2602222	07/10/2025	24.95	WESTERN HIGH SCHOOL	0842981	0734	525K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2602831	07/17/2025	4,630.52	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2602831	07/17/2025	932.40	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2602831	07/17/2025	932.40	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2602831	07/17/2025	1,136.12	WESTERN HIGH SCHOOL	0842981	0733	525K	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
GREENWAY SHREDDING & RECYCLIN	2602933	07/17/2025	50.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2603044	07/21/2025	650.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JEFFERSON CO COUNSELORS ASSOC	2602967	07/21/2025	40.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2603028	07/21/2025	40.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2603129	07/22/2025	40.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JOSTENS INC	2601909	07/08/2025	30.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	15.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	22.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	22.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	45.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	450.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	450.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	360.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	320.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	180.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	202.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2601909	07/08/2025	92.64	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES GLOBAL FINANCIAL	2602538	07/14/2025	1,200.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
SCHOOL HEALTH CORPORATION	2603000	07/21/2025	6.27	WESTERN HIGH SCHOOL	0841037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2603000	07/21/2025	6.87	WESTERN HIGH SCHOOL	0841037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2603000	07/21/2025	15.45	WESTERN HIGH SCHOOL	0841037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL SPECIALTY LLC	2603013	07/21/2025	33.96	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2602612	07/15/2025	16,455.60	WESTERN HIGH SCHOOL	0842170	0734	320KC	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
THE PITNEY BOWES BANK INC	2602534	07/14/2025	600.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2603550	07/24/2025	94.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL **
16	FY	2026	31,240.18					
LOWES COMPANIES INC	2603260	07/22/2025	313.89	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603260	07/22/2025	277.45	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2603260	07/22/2025	20.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, DELIVERY CHARGE **
PITNEY BOWES GLOBAL FINANCIAL :	2603528	07/23/2025	254.88	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, POSTAGE/POSTAL **
STERICYCLE INC	2602446	07/14/2025	288.90	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
3	FY	2026	1,155.12					
FOLLETT CONTENT SOLUTIONS LLC	2602703	07/16/2025	350.00	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
KURTZ BROS INC	2603826	07/25/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	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	2603832	07/25/2025	523.60	WESTPORT MIDDLE SCHOOL	0771118	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	2603832	07/25/2025	154.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2603832	07/25/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	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	2603832	07/25/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

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KURTZ BROS INC	2603832	07/25/2025	68.11	WESTPORT MIDDLE SCHOOL	0771118	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
ODP BUSINESS SOLUTIONS LLC	2603742	07/25/2025	68.96	WESTPORT MIDDLE SCHOOL	0771118	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	2603742	07/25/2025	45.30	WESTPORT MIDDLE SCHOOL	0771118	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	2603742	07/25/2025	46.50	WESTPORT MIDDLE SCHOOL	0771118	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	2603742	07/25/2025	49.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2603742	07/25/2025	11.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2603742	07/25/2025	119.67	WESTPORT MIDDLE SCHOOL	0771118	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	2603742	07/25/2025	19.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2603742	07/25/2025	19.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2603742	07/25/2025	147.56	WESTPORT MIDDLE SCHOOL	0771118	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
PYRAMID SCHOOL PRODUCTS	2603633	07/24/2025	32.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2603633	07/24/2025	56.85	WESTPORT MIDDLE SCHOOL	0771118	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	2603633	07/24/2025	161.50	WESTPORT MIDDLE SCHOOL	0771118	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	2603633	07/24/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2603633	07/24/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2603633	07/24/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2603633	07/24/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2603633	07/24/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2603633	07/24/2025	6.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
SCHOOL SPECIALTY LLC	2602600	07/15/2025	7,584.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2603321	07/22/2025	9.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2603321	07/22/2025	71.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2603321	07/22/2025	21.60	WESTPORT MIDDLE SCHOOL	0771118	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	2603737	07/25/2025	23.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2603737	07/25/2025	8.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2603737	07/25/2025	11.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
VEX ROBOTICS INC	2602016	07/08/2025	374.97	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2602016	07/08/2025	43.56	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2602016	07/08/2025	149.99	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2602016	07/08/2025	39.37	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2026	10,457.81					
GREENWAY SHREDDING & RECYCLIN	2603566	07/24/2025	250.00	WHEELER ELEMENTARY SCHOOL	1091077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2603342	07/22/2025	637.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
SOMETHING FISHY INC	2602456	07/14/2025	720.00	WHEELER ELEMENTARY SCHOOL	1091077	0434	900XF	SERVICE, MAINTENANCE **
3	FY	2026	1,607.00					
HUSH LOUISVILLE LLC	2601915	07/08/2025	825.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SERVICE, PROFESSIONAL **
1	FY	2026	825.00					
MEL OWEN MUSIC INC	2602965	07/21/2025	337.50	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
1	FY	2026	337.50					

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ACCO BRANDS CORPORATION	2603595	07/24/2025	409.92	WILKERSON ELEMENTARY SCHOOL	0661118	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
DUPLICATOR SALES AND SERVICE IN	2603221	07/22/2025	1,800.00	WILKERSON ELEMENTARY SCHOOL	0661077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2603631	07/24/2025	273.28	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOWES COMPANIES INC	2602739	07/16/2025	139.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2602739	07/16/2025	79.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2603061	07/21/2025	15.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603061	07/21/2025	20.57	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603061	07/21/2025	17.25	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603061	07/21/2025	54.51	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603061	07/21/2025	27.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603425	07/23/2025	336.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2603425	07/23/2025	8.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2603786	07/25/2025	479.70	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2603786	07/25/2025	739.90	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
THEMES & VARIATIONS INC	2602318	07/10/2025	100.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2026	4,502.64					
INSTITUTE FOR MULTISENSORY EDUCATION	2601924	07/08/2025	1,500.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2026	1,500.00					
DREAM HOME CONSTRUCTION AND DESIGN	2602411	07/14/2025	400.00	YPAS	9851118	0432	900XS	SERVICE, PIANO TUNING **
OFFICE THREE SIXTY INC	2601870	07/07/2025	17.18	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601870	07/07/2025	28.79	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601870	07/07/2025	22.57	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601870	07/07/2025	24.08	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601870	07/07/2025	5.92	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601870	07/07/2025	45.09	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601870	07/07/2025	29.20	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2601870	07/07/2025	226.65	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/7/2025 THROUGH 7/27/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2602613	07/15/2025	1,593.76	YPAS	9851118	0734	900XS	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2602615	07/15/2025	232.00	YPAS	9851118	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2602253	07/10/2025	89.50	YPAS	9851118	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2602253	07/10/2025	11.39	YPAS	9851118	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2602304	07/10/2025	97.96	YPAS	9851037	0692	900XS	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
UNIVERSITY OF LOUISVILLE	2602417	07/14/2025	250.00	YPAS	9852170	0676	033I	SERVICE, TUITION **
7	FY	2026	3,074.09					
SDI INNOVATIONS INC	2601902	07/07/2025	379.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2601902	07/07/2025	38.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2601902	07/07/2025	19.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2601902	07/07/2025	506.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2601902	07/07/2025	62.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2601902	07/07/2025	31.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
1	FY	2026	1,035.59					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			84,706,691.62					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/7/2025 THROUGH 7/27/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				GENERAL FUND	48,464,396.83	AO1	ACADEMICS	3,750,000.00
2				SPECIAL REVENUE	1,394,314.21	AC1	ACCOUNTING SERVICES	135,774.70
22				DISTRICT ACTIVITY FUNDS	302,992.77	EV1	ACCT, RES & SYSTEM IMP	55,000.00
360				CONSTRUCTION FUND	1,253,067.44	AT1	ACTIVITIES AND ATHLETICS	69,553.66
51				FOOD SERVICE FUND	33,291,920.37	AD1	ADMINISTRATION	22,703.60
					183	ALFRED BINET SCHOOL		3,569.24
					987	ARCHDIOCESE OFFIC		285,486.54
					018	ATHERTON HIGH SCHOOL		122,805.15
					185	ATKINSON ELEMENTARY SCHOOL		726,067.18
					127	AUBURNDALE ELEMENTARY SCHOOL		7,516.97
					044	AUDUBON TRADITIONAL ELEMENTARY		9,100.13
					105	BALLARD HIGH SCHOOL		106,507.48
					040	BARRET TRADITIONAL MIDDLE SCH		77,149.30
					055	BATES ELEMENTARY SCHOOL		2,322.60
					BA1	BENEFITS AND EMPLOYEE SERVICES		269,440.00
					149	BLAKE ELEMENTARY SCHOOL		6,220.95
					225	BLOOM ELEMENTARY SCHOOL		1,637.76
					091	BLUE LICK ELEMENTARY SCHOOL		22,396.52
					094	BOWEN ELEMENTARY SCHOOL		136.64
					260	BRANDEIS ELEMENTARY SCHOOL		4,051.12
					129	BRECKINRIDGE METROPOLITAN SCH		103.44
					038	BRECKINRIDGE/FRANKLIN ELEMENT		2,939.57
					165	BROWN SCHOOL		2,149.36
					FP1	BUDGET		1,204.82
					045	BUTLER TRADITIONAL HIGH SCHOOL		1,600.00
					243	BYCK ELEMENTARY SCHOOL		24,032.29
					004	CAMP TAYLOR ELEMENTARY		21,966.97
					005	CANE RUN ELEMENTARY		3,446.65
					935	CAREER & TECH ED SYSTEM WIDE		294,965.35
					167	CARRITHERS MIDDLE SCHOOL		866.66
					680	CARTER TRADITIONAL ELEMENTARY		2,428.03
					179	CENTRAL HIGH SCHOOL		116,091.00
					AB1	CHIEF OF STAFF		241.00
					917	CHURCHILL PARK REHABILITATION		5,547.00
					323	COCHRAN ELEMENTARY SCHOOL		1,922.65
					083	COCHRANE ELEMENTARY SCHOOL		14,260.03
					660	COLERIDGE TAYLOR ELEMENTARY		6,008.04
					CC1	COMMUNICATION/COMMUNITY RELA		57.84
					164	CONWAY MIDDLE SCHOOL		2,855.81
					060	CORAL RIDGE ELEMENTARY SCHOOL		9,236.15
					119	CROSBY MIDDLE SCHOOL		9,147.83
					092	CRUMS LANE ELEMENTARY SCHOOL		437.41
					10	DISTRICT WIDE		23,022,434.85
				FY 2026 TOTAL	84,706,691.62			
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	84,706,691.62			

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/7/2025 THROUGH 7/27/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				950	DISTRICTWIDE EXPENSE			35,442,743.27
				960	DISTRICTWIDE EXPENSES			669,931.82
				DV1	DIVERSITY EQUITY POVERTY DIV			7,838.63
				082	DIXIE ELEMENTARY SCHOOL			1,706.80
				100	DOSS HIGH SCHOOL			17,362.90
				NH1	DREAM CENTER			8,380.00
				191	DUBOIS ACADEMY			39,506.00
				156	DUNN ELEMENTARY SCHOOL			21,284.28
				DE1	DUVALLE EDUCATION CENTER			15.04
				EA1	EARLY CHILDHOOD			19,416.88
				007	EASTERN HIGH SCHOOL			106,410.90
				255	ECHO TRAIL MIDDLE SCHOOL			10,730.16
				131	EISENHOWER ELEMENTARY SCHOOL			11,556.07
				CM1	ELEM & SECONDARY ACADEMICS			1,938,097.70
				990	ELEV8 STUDENT LEARNING CTR			109,783.54
				AI1	ENHANCED SUPPORT			740.70
				EC1	EXCEPTIONAL CHILD EDUCATION			392,452.06
				SF1	FAC ENV SFTY SERV			40,839.65
				CI1	FACILITIES CAPITAL IMPROVEMENT			501,034.32
				FM1	FACILITY MGMT SER			60,723.27
				FA1	FACILITY PLANNING			3,951.67
				010	FAIRDALE ELEMENTARY SCHOOL			567.00
				057	FAIRDALE HIGH SCHOOL			1,609.32
				212	FARMER ELEMENTARY			80.00
				049	FARNSLEY MIDDLE SCHOOL			3,752.95
				011	FERN CREEK ELEMENTARY SCHOOL			330.46
				012	FERN CREEK HIGH SCHOOL			129,338.31
				250	FIELD ELEMENTARY SCHOOL			6,945.29
				270	FOSTER TRADITIONAL ACADEMY			14,456.67
				290	FRAYSER ELEMENTARY SCHOOL			7,861.65
				GC1	GENERAL COUNSEL			3,161.54
				050	GEORGIA CHAFFEE TAPP			7,219.29
				061	GOLDSMITH LANE ELEMENTARY SCHL			9,531.28
				800	GRACE JAMES ACAD OF EXCELL			20,880.70
				GA1	GRANTS AND AWARDS ACCOUNTING			122.26
				GL1	GREATER LOU ED COOP			1,389.51
				013	GREATHOUSE/SHRYOCK ELEMENTARY			12,118.60
				014	GREENWOOD ELEMENTARY SCHOOL			4,833.31
				115	GUTERMUTH ELEMENTARY SCHOOL			14,425.78
				121	HARTSTERN ELEMENTARY SCHOOL			41,015.00
				048	HAWTHORNE ELEMENTARY SCHOOL			8,232.55
				300	HAZELWOOD ELEMENTARY SCHOOL			18,522.56
				HP1	HEALTH AND WELLNESS			19.28

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/7/2025 THROUGH 7/27/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				320	HIGHLAND MIDDLE SCHOOL			1,887.36
				NC1	HIRA INSTITUTE			22,200.00
				095	HITE ELEMENTARY SCHOOL			5,468.11
				406	HUDSON MIDDLE SCHOOL			27,507.70
				HU1	HUMAN RESOURCES			35.33
				076	INDIAN TRAIL ELEMENTARY SCHOOL			45,615.08
				IA1	INTERNAL AUDIT			466.92
				335	IROQUOIS HIGH SCHOOL			185,766.43
				325	JACOB ELEMENTARY SCHOOL			12,113.84
				SI1	JCPS POLICE DEPARTMENT			53,846.60
				396	JEFFERSON COUNTY TRADITIONAL			3,851.46
				065	JEFFERSONTOWN HIGH SCHOOL			86,990.46
				166	JEFFERSTOWN ELEMENTARY SCHOOL			14,737.81
				470	JOHNSON TRADITIONAL MIDDLE SCH			22,036.81
				106	JOHNSONTOWN ROAD ELEMENTARY			1,784.61
				162	KAMMERER MIDDLE SCHOOL			1,844.65
				175	KENNEDY ALEX R			6,866.80
				720	KENNEDY JOHN F			24,529.00
				059	KENWOOD ELEMENTARY SCHOOL			5,371.46
				079	KERRICK ELEMENTARY SCHOOL			1,242.52
				134	KLONDIKE LANE ELEMENTARY SCH			16,748.26
				163	KNIGHT MIDDLE SCHOOL			2,356.79
				133	LASSITER MIDDLE SCHOOL			1,899.35
				145	LAUKHUF ELEMENTARY SCHOOL			10,100.22
				126	LAYNE ELEMENTARY SCHOOL			2,494.89
				520	LINCOLN ELEMENTARY SCHOOL			4,288.32
				146	LOWE ELEMENTARY SCHOOL			539.28
				107	LUHR ELEMENTARY SCHOOL			19,378.75
				047	MALE HIGH SCHOOL			62,783.58
				200	MANUAL HIGH SCHOOL			14,945.69
				MP1	MATERIALS PRODUCTION			106,478.61
				480	MAUPIN ELEMENTARY SCHOOL			3,942.60
				440	MCFERRAN ELEMENTARY SCHOOL			3,321.25
				022	MEDORA ELEMENTARY SCHOOL			633.96
				340	MEYZEEK MIDDLE SCHOOL			2,715.79
				FO1	MIDDLE SCHOOLS			25,479.38
				147	MILL CREEK ELEMENTARY SCHOOL			2,815.75
				202	MINOR DANIELS ACADEMY			700.00
				155	MOORE TRAD SCHOOL			49,095.53
				LE1	MULTILINGUAL LEARNERS			13,334.43
				041	NEWBURG MIDDLE SCHOOL			7,222.03
				186	NEWCOMER ACADEMY			1,678.48
				435	NOE MIDDLE SCHOOL			12,795.38

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/7/2025 THROUGH 7/27/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				096	NORTON			9,330.83
				371	NORTON COMMONS			20,463.30
				027	OKOLONA ELEMENTARY SCHOOL			15,597.71
				620	OLMSTED ACADEMY NORTH			737.90
				730	OLMSTED ACADEMY SOUTH			5,075.18
				OP1	OPERATIONS			11,874.61
				951	PATHFINDER SCHOOL OF INNOV			19,188.00
				182	PERRY ELEMENTARY SCHOOL			669.70
				075	PLEASURE RIDGE PARK HIGH SCHOO			58,707.69
				500	PORTLAND ELEMENTARY SCHOOL			786.18
				128	PRICE ELEMENTARY SCHOOL			4,285.85
				CA1	PROFESSIONAL LEARNING			19,154.70
				PM1	PROPERTY MGMT & MAINT			415,948.62
				PP1	PUPIL PERSONNEL			120.00
				PU1	PURCHASING			533.55
				219	RAMSEY MIDDLE SCHOOL			38,449.30
				081	RANGELAND ELEMENTARY SCHOOL			754.28
				560	RUTHERFORD ELEMENTARY SCHOOL			1,417.15
				086	SANDERS ELEMENTARY SCHOOL			4,283.97
				063	SCHAFFNER ELEMENTARY SCHOOL			582.25
				CH1	SCHOOL CHOICE			2,434.01
				945	SCHOOL COSTS PAID CENTRALLY			109,013.60
				FI1	SCHOOL CULTURE & CLIMATE			32,453.90
				SN1	SCHOOL NUTRITION SERV			12,316,920.37
				AS1	SCHOOLS DIVISION			37,905.12
				580	SEMPLE ELEMENTARY SCHOOL			2,887.44
				073	SENECA HIGH SCHOOL			39,012.59
				097	SHACKLETTE ELEMENTARY SCHOOL			1,485.75
				590	SHAWNEE HIGH SCHOOL			12,181.06
				610	SHELBY ELEMENTARY SCHOOL			639.42
				087	SMYRNA ELEMENTARY SCHOOL			465.00
				031	SOUTHERN HIGH SCHOOL			68,479.15
				915	ST JOSEPH CHILDREN'S HOME			151.80
				064	ST MATTHEWS ELEMENTARY SCHOOL			839.99
				933	STATE AGENCY ADMINISTRATION			5,510.00
				071	STONESTREET ELEMENTARY SCHOOL			13.60
				211	STOPHER ELEMENTARY			13,043.12
				144	STUART ACADEMY			17,755.84
				SP1	SUPPORT PROGRAMS			360.32
				TD1	TECHNOLOGY-CYBER			184,100.79
				MI1	TECHNOLOGY-ENGINEERING			424,624.40
				CE1	TECHNOLOGY-SUPPORT			42,618.76
				201	THE PHOENIX SCHOOL OF DISCOVER			12,960.17

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
090	THOMAS JEFFERSON MIDDLE SCHOOL	354.50
TI1	TITLE I,II,IV, & PRG SUPPORT	211.45
ST1	TRANSITION READINESS	204,079.63
TR1	TRANSPORTATION SERVICES	515,000.00
104	TRUNNELL ELEMENTARY SCHOOL	5,061.56
016	TULLY ELEMENTARY SCHOOL	2,039.27
033	VALLEY TRADITIONAL HIGH SCHOOL	12,497.02
VM1	VEHICLE MAINTENANCE	49,745.53
051	WAGGENER TRADITIONAL HIGH SCHL	26,321.46
072	WATTERSON ELEMENTARY SCHOOL	41,235.17
116	WELLINGTON ELEMENTARY SCHOOL	999.38
952	WEST END SCHOOL	17,382.22
084	WESTERN HIGH SCHOOL	31,240.18
710	WESTERN MIDDLE SCHOOL	1,155.12
077	WESTPORT MIDDLE SCHOOL	10,457.81
109	WHEELER ELEMENTARY SCHOOL	1,607.00
240	WHITNEY YOUNG ELEMENTARY SCHL	825.00
067	WILDER ELEMENTARY SCHOOL	337.50
066	WILKERSON ELEMENTARY SCHOOL	4,502.64
117	WILT ELEMENTARY SCHOOL	1,500.00
985	YPAS	3,074.09
078	ZACHARY TAYLOR ELEMENTARY SCHL	1,035.59

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	84,706,691.62
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